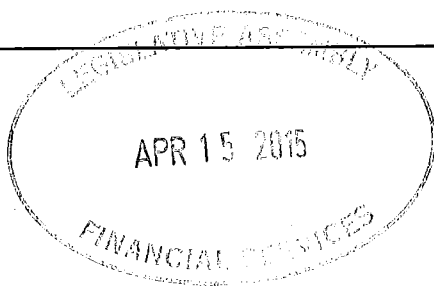




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33832
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 01, 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:** Vancouver
Trip Details: Part of claim #33831, MLA Travel to Vancouver for meeting

Date	Expenses	Amount
April 01, 2015	48(km)	\$24.96
April 02, 2015	131(km)	\$68.12
April 01, 2015	Dinner Only	\$36.00
April 01, 2015	Ferry	\$52.55
April 02, 2015	MLA Per Diem	\$61.00
Total Payable		\$242.63



Date 14 Apr 2015

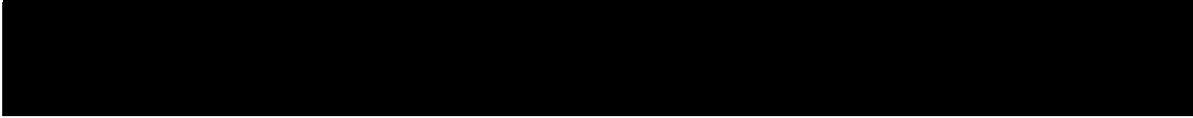
Signature



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 4/15/15

Signature



Spending Authority Signature

#33832
Apr. 1st

PURCHASE



2015/04/01
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	53.00
1	Adult	15.85
1	UH Savings	12.25-
1	Adult Savings	3.45-
	Fuel Rebate	0.60-
	Total	52.55
	BCF Experience	52.55
	*** **	
	CHANGE DUE	0.00
	Today's Savings	15.70

Stored Value
Savings:VEH & PASS Savings
Balance:\$49.00

LANE 10

HPB 01 Apr 2015

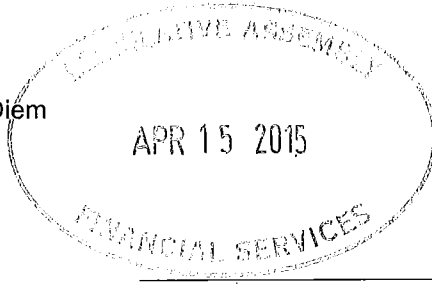
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33843
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 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:** Williams Lake
Trip Details: MLA Travel for meetings

Date	Expenses	Amount
April 08, 2015	Accommodation Expenses Williams Lake accommodation	\$126.56 ✓
April 08, 2015	airfare - round trip Pacific Coastal April 8 & 9, Powell River to Vancouver return	\$360.37 ✓
April 08, 2015	airfare - round trip Pacific Coastal - Vancouver to Williams Lake return	\$528.63 ✓
April 08, 2015	Car Rental Car rental April 8 & 9	\$162.72 ✓
April 08, 2015	MLA Per Diem	\$61.00
April 08, 2015	Taxi Powell River Taxi	\$24.50 ✓
April 09, 2015	MLA Per Diem	\$61.00
April 09, 2015	Taxi Powell River taxi	\$25.00 ✓



Total Payable \$1349 [REDACTED] 82

Date 14 Apr 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
-------------------	--------------	-----------	--------



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 33843

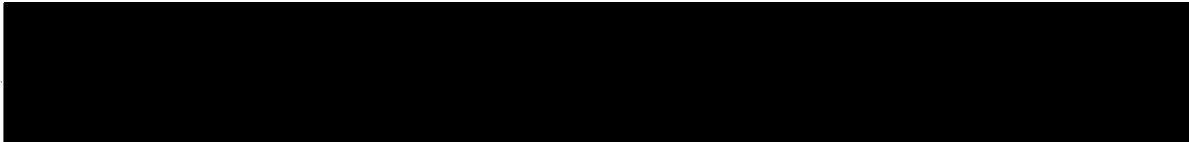
MLA Name: Simons, Nicholas VM150006

Claim Date: April 08, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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



Date 4/15/15

Signature 
Spending Authority Signature

Apl. 8

CARD *****
CARD TYPE VISA
DATE 2015/04/09
TIME 4379
RECEIPT NUMBER
CB4034771-001-421-004-0

Guest Folio

Arrival Date: 08 Apr 2015

Departure Date: 09 Apr 2015

Room Type: TWNS-QQ

PRE-AUTH COMPLETION
TOTAL

\$126.56

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

NDP Opposition Caucus

VISA CREDIT
A0000000031010

APPROVED

AUTH# 099920 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hotel Tax

Item	Amount	Tax	Total
Charge	\$112.00	\$14.56	\$126.56
Out (Payment: VISA)	\$-126.56	\$0.00	\$-126.56
Room Charges	\$112.00	\$14.56	\$126.56
Other Charges	\$0.00	\$0.00	\$0.00
Credits	\$-126.56	\$0.00	\$-126.56
Balance			\$0.00
	\$5.00 % \$112.00		\$5.60
	\$8.00 % \$112.00		\$8.96

Reg # [REDACTED]

Signature _____

Apr. 8+9
433843

Rental Agreement # [REDACTED]
Invoice # 15020262751



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CA

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

Vehicle Information

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

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 27102.0 Ending: 27211.0
Total: 109.0

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, Apr 8 2015 [REDACTED]
WILLIAMS LAKE ARPT (YWL)
AIRPORT ROAD
WILLIAMS LAKE, BC V2G 1B9
CA

Return
 Thu, Apr 9 2015 [REDACTED]
WILLIAMS LAKE ARPT (YWL)
AIRPORT ROAD
WILLIAMS LAKE, BC V2G 1B9
CA

Rental Charges

Rental Rate	1 day at \$95.00 / day	\$95.00
	1 hour at \$47.50 / hour	\$47.50
Mileage	300 Free Miles	Included
Taxes and Fees	Vehicle License Recoupment 3.99/day	\$0.00
	Concession Recoup Fee 10.5 Pct (10.50%)	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Provincial Sales Tax (7.00%)	\$9.98
	Ca Goods/svces Tax B C (5.00%)	\$7.28
Total		\$162.76
	(Subject to audit)	
	Amount charged on Apr 9 2015 to Visa [REDACTED]	(\$162.76)
Amount Due		(\$0.00)

Pacific Coastal AIRLINES®

April 8+9
#33843

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]	343.20	17.17	360.37	360.37	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	08 Apr 2015	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	09 Apr 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
11 Feb 2015	SIMONS, NICHOLAS	ENCORE FARE	152.00	7.60	159.60
11 Feb 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
11 Feb 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
11 Feb 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
11 Feb 2015	SIMONS, NICHOLAS	ENCORE FARE	152.00	7.60	159.60
11 Feb 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
11 Feb 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			343.20	17.17	360.37

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Feb 2015	VISA	Nicholas Simons	CC VI	360.37		2062300	063853

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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.

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](#)

April 8+9

#33843

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]	503.44	25.19	528.63	528.63	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	08 Apr 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CONFIRMED
2	09 Apr 2015	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
11 Feb 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
11 Feb 2015	SIMONS, NICHOLAS	ENCORE FARE	223.00	11.15	234.15
11 Feb 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
11 Feb 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
11 Feb 2015	SIMONS, NICHOLAS	Carbon Surcharge	6.10	0.31	6.41
11 Feb 2015	SIMONS, NICHOLAS	ENCORE FARE	223.00	11.15	234.15
11 Feb 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
11 Feb 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
11 Feb 2015	SIMONS, NICHOLAS	Carbon Surcharge	6.10	0.31	6.41
Total			503.44	25.19	528.63

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Feb 2015	VISA	Nicholas Simons	CC VI	528.63		2062286	088591

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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](#)

#33843

SALES DRAFT - CHARGES - FACTURE

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

05X14 [REDACTED]

NICHOLAS SIMONS

17 170
PEWEE RIVER TAXI

PEWEE RIVER MD

[REDACTED]

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION
04 09 13
M D J Y-A

3724052

CLERK / COMMIS 17	BILL NO. - NO DE NOTE
AMOUNT / MONTANT	2000
TIPS / POURBOIRE	500
TOTAL / CAN	2500

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 DISCOVER

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

CUSTOMER COPY / COPIE DU CLIENT

Apr. 9.

SALES DRAFT - CHARGES - FACTURE

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

05X14 [REDACTED]

NICHOLAS SIMONS

17 170
PEWEE RIVER TAXI

PEWEE RIVER MD

[REDACTED]

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION
04 08 15
M D J Y-A

3724047

CLERK / COMMIS 4	BILL NO. - NO DE NOTE
AMOUNT / MONTANT	1950
TIPS / POURBOIRE	500
TOTAL / CAN	2450

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 DISCOVER

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

CUSTOMER COPY / COPIE DU CLIENT

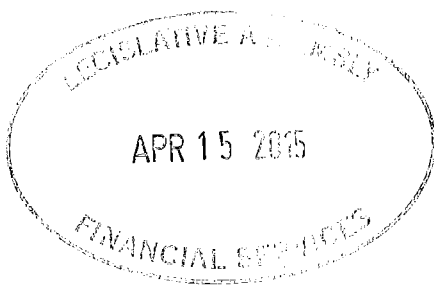
Apr. 8



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

Claim Number: 33844
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 10, 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 Courtenay

Date	Expenses	Amount
April 10, 2015	Accommodation Expenses Courtenay accommodation	\$172.49 ✓
April 10, 2015	Ferry PR to Comox	\$53.85 ✓
April 10, 2015	MLA Per Diem	\$61.00
April 11, 2015	Breakfast only	\$27.00
April 11, 2015	Ferry Ferry- Comox to Powell River	\$53.85 ✓
April 12, 2015	Ferry Ferry - Powell River to Comox	\$53.85 ✓



Total Payable \$422.04

Date 14 Apr 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
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[REDACTED ACCOUNTS OFFICE DATA]



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

Claim Number: 33844

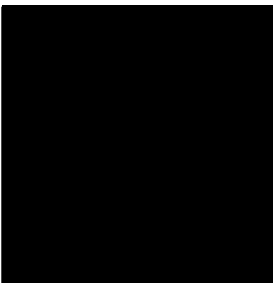
MLA Name: Simons, Nicholas VM150006

Claim Date: April 10, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/15/15	Signature
		Spending Authority Signature



Apr. 10
#33844

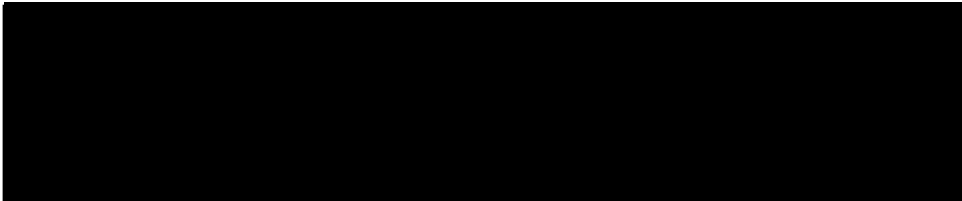
Nicholas Simons
Room 205 501 Belleville
Victoria BC V8V1X4
Canada

Room No. :
Conf. No. : 1978523
Arrival : 04-10-15
Departure : 04-11-15
Folio No. :
Cashier No. : 158
Page No. : 1 of 1

Date	Text	Charges	Credits
04-10-15	Room Revenue	149.99	
04-10-15	Provincial Room Tax	12.00	
04-10-15	Room GST	7.50	
04-10-15	Additional Hotel Room Tax	3.00	
04-11-15	Visa		172.49
	XXXXXXXXXXXXXX XX/XX		
Total		172.49	172.49
Balance		0.00	

Transaction ID 2103998
Approval Code 026996
Approval Amount: 172.49

Credit Card # XXXXXXXXXXXXX
Credit Card Expiry : XX/XX
Capture Method : Swiped
Transaction Amount : 172.49



#33844

Apl. 10

April. 11

Apr. 12

PURCHASE



2015/04/10
Powell River
To
Comox

PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60-
1	Adult Savings	2.95-
	Fuel Rebate	0.60-

Total	53.85
BCF Experience	53.85
*** **	
CHANGE DUE	0.00
Today's Savings	9.55

Stored Value
Savings:VEH & PASS Savings
Balance

LANE 14

PWR 10 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/11
Comox
To
Powell River

PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60-
1	Adult Savings	2.95-
	Fuel Rebate	0.60-

Total	53.85
BCF Experience	53.85
*** **	
CHANGE DUE	0.00
Today's Savings	9.55

Stored Value
Savings:VEH & PASS Savings
Balance

LANE 15

CMX 11 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/12
Powell River
To
Comox

PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60-
1	Adult Savings	2.95-
	Fuel Rebate	0.60-

Total	53.85
BCF Experience	53.85
*** **	
CHANGE DUE	0.00
Today's Savings	9.55

Stored Value
Savings:VEH & PASS Savings
Balance

LANE 08

PWR 12 Apr 2015

SEE REVERSE SIDE OF TICKET

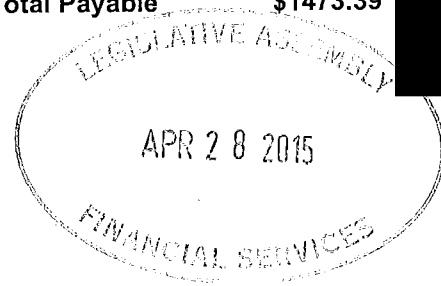


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33895
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 13, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Victoria
Trip Details: MLA travel

Date	Expenses	Amount
April 13, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver, Vancouver to Victoria	\$246.99 +
April 13, 2015	airfare - round trip Air Canada - Victoria to Kamloops return	\$515.81 +
April 13, 2015	MLA Per Diem - Victoria	\$61.00 +
April 14, 2015	Accommodation Expenses Kamloops accommodation	\$134.31 +
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 14, 2015	Taxi Victoria Taxi	\$62.75 +
April 14, 2015	Taxi Kami Cabs, Kamloops	\$32.80 +
April 15, 2015	Car Rental National car rental Victoria, April 15-16	\$60.09 +
April 15, 2015	MLA Per Diem	\$61.00
April 15, 2015	Taxi Kami Cabs, Kamloops	\$31.50 +
April 16, 2015	Airfare - oneway Pacific Coastal - Victoria to Van-Powell River	\$145.14 +
April 16, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1473.39**





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 33895

MLA Name: Simons, Nicholas VM150006

Claim Date: April 13, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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

Date 17 Apr 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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Date 4/29/15

Signature

Spending Authority Signature

#33895

Apr. 13

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	13 Apr 2015	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	13 Apr 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
10 Apr 2015	SIMONS, NICHOLAS	ENCORE FARE	211.00	10.55	221.55
10 Apr 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
10 Apr 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
10 Apr 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
10 Apr 2015	VISA	Nicholas Simons	CC VI	246.99		2091508	061219

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Aircraft Type subject to change without notice.



April 14
#33895



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Air Canada travel information

View your planner >

Booking Information

<p>Booking Reference: [REDACTED]</p> <p>Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Nicholas Simons [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p> <p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	<p>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</p>
--	---

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 14-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 14-Apr 2015 [REDACTED] Terminal M	0	2hr31	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 14-Apr 2015 [REDACTED] Terminal M	Kamloops (YKA) Tue 14-Apr 2015 [REDACTED]	0		DH3	Flex, V	

33895
 Apl.14

██████████	Kamloops (YKA) Wed 15-Apr 2015 ██████████	Vancouver, Vancouver Int'l (YVR) Wed 15-Apr 2015 ██████████ - Terminal M	0	1hr58	DH3	Flex, W
██████████	Vancouver, Vancouver Int'l (YVR) Wed 15-Apr 2015 ██████████ - Terminal M	Victoria, Victoria Int'l (YYJ) Wed 15-Apr 2015 ██████████	0		DH3	Flex, W

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Nicholas Simons : Adult (16+), Ticket Number: 0142147172487

Air Canada - ██████████ Meal Preference : **None**
 Aeroplan : ██████████
 Payment Card: xxxx-xxxx-xxxx-██████████ Special Needs: **None**
 Seat Selection: ██████████

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	224.00
Return Flight - Flex	209.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # ██████████)	24.56
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	515.81
Number of passengers	x 1
Total with options	515.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$515.81

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ Amount paid: **\$515.81**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$515.81 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147172487

Guest Folio

Arrival Date: 14 Apr 2015

Departure Date: 15 Apr 2015

Room Type: Junior Suite-1K 1SOF

Nicholas Simons

[REDACTED]

Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Group/Corporation: Provincial Government Employees

Date	Folio	Reference	Amount	Tax	Total
14 Apr 2015	1	Room Charge	\$109.00	\$16.35	\$125.35
14 Apr 2015	1	PARKING	\$8.00	\$0.96	\$8.96
15 Apr 2015	1	Check-Out Payment (VISA)	\$-134.31	\$0.00	\$-134.31
Room Charges			\$109.00	\$16.35	\$125.35
Other Charges			\$8.00	\$0.96	\$8.96
Credits			\$-134.31	\$0.00	\$-134.31
Balance					\$0.00

PST 7.00 % \$8.00 \$0.56

City Tax 2.00 % \$109.00 \$2.18

Accommodation PST 8% 8.00 % \$109.00 \$8.72

GST 5.00 % \$117.00 \$5.85

Reg # [REDACTED]

Signature _____

~ GUEST'S COPY ~

To take advantage of our Express Check Out, please sign your guest folio and drop it off at the Guest Services Desk, along with your room key.

Thank you for choosing [REDACTED] as your home away from home. We hope you enjoyed our little hotel with a big heart and we trust we were able to exceed your expectations. We are pleased to offer you the opportunity to provide your feedback by visiting us on Trip Advisor, www.tripadvisor.ca.

We look forward to having you back in the not too distant future.

[REDACTED]

Apr 15, 2015 [REDACTED]

[REDACTED]



April 15
#33895

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CA

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

Vehicle Information

ELANTRA

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 43288.0 Ending: 43324.0
Total: 36.0

Trip Information

Pickup

Wed, Apr 15 2015 [REDACTED]
VICTORIA ARPT (YYJ)

[REDACTED]
CA

Return

Thu, Apr 16 2015 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)

[REDACTED]

Rental Charges

Rental Rate	1 day at \$44.25 / day	\$44.25
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$1.80
	Pvrt Bc 1.50/day	\$1.50
	Concession Recoup Fee 13.44pct (13.44%)	\$6.19
	Provincial Sales Tax (7.00%)	\$3.66
	Ca Goods/svces Tax B C (5.00%)	\$2.69
Total		\$60.09
	(Subject to audit)	
	Amount charged on Apr 16 2015 to Visa [REDACTED]	(\$60.09)
Amount Due		(\$0.00)

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

Pacific Coastal AIRLINES®

Apl. 16.
#33895

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]	138.22	6.92	145.14	145.14	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	16 Apr 2015	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
16 Apr 2015	SIMONS, NICHOLAS	AIF - YYJ	10.00	0.50	10.50
16 Apr 2015	SIMONS, NICHOLAS	BRAVO FARE	104.00	5.20	109.20
16 Apr 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
16 Apr 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
16 Apr 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			138.22	6.92	145.14

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
16 Apr 2015	VISA	SIMONS, NICHOLAS	CC VI	145.14		2094643	055563

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.

33895

April 14

VICTORIA TAXI # 55
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2015/04/14
TIME 8777
RECEIPT NUMBER
CB5011227-001-001-936-0

PURCHASE
AMOUNT \$55.75
TIP \$7.00
TOTAL

\$62.75

VISA CREDIT
000000031010
065E543F1EDC4
0008000-E800
1A87B7F35782CFDD
0080008000-F800

APPROVED

AUTH# 014525 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

April 14

KAMI CABS CAR #33
1140 HALSTON AVE V2B7L3
KAMLOOPS BC
20838821
GH2083882101

**** PURCHASE ****

04-14-2015
Acct # ***** C
Exp Date **/** Card Type VI
CHOLAS SIMONS
031010 VISA CREDIT

Phone # 85 Operator 83
Int. # 90
Fax # 041233 RRN 00101200

Purchase \$26.80
Tip \$6.00
Total **\$32.80**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

April 15

KAMI CABS CAR #25
1140 HALSTON AVENU V2B7L3
KAMLOOPS BC
20862748
GH2086274801

**** PURCHASE ****

04-15-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
0000000031010 VISA CREDIT

Phone # 50 Operator 2525
Int. # 48
Fax # 065148 RRN 001009004

Purchase \$26.50
Tip \$5.00
Total **\$31.50**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33831
MLA Name: Simons, Nicholas VM150006 **Claim Date:** March 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:** Vancouver
Trip Details: MLA travel for Vancouver meeting

Date	Expenses	Amount
March 28, 2015	90(km)	\$46.80
March 28, 2015	Ferry	\$49.80
March 28, 2015	Lunch only	\$27.00
Total Payable		\$123.60

Date 14 Apr 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

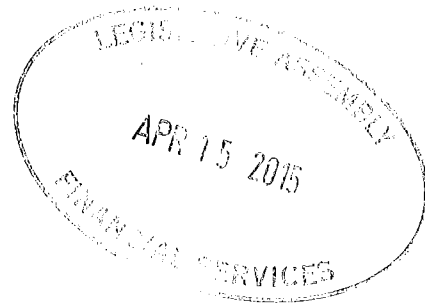
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/15/15

Signature

[REDACTED SIGNATURE]
Spending Authority Signature



#33831
Mar. 28

PURCHASE
BCFerries

2015/03/28
Saltery Bay
To
Earls Cove
PURCHASE

20'	Undersize Vehi	49.85
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

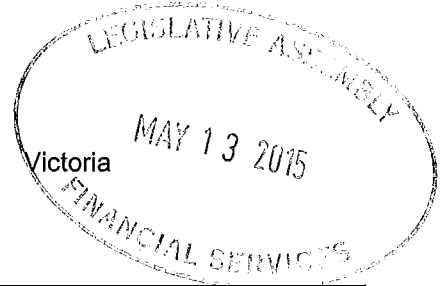
Stored Value
Savings: VEH & PASS Savings
Balance

LANE 04
SLT 28 Mar 2015
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34212
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 26, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Sechelt **Travel To:** Victoria
Trip Details: MLA Travel for session



Date	Expenses	Amount
April 24, 2015	MLA Per Diem - Victoria	\$61.00
April 26, 2015	Airfare - oneway Harbour Air, Vancouver to Victoria	\$205.00 X
April 26, 2015	Airfare - oneway Harbour Air - Sechelt to Vancouver	\$276.00 X
April 26, 2015	Car Rental Prime Rentals, April 24-26	\$150.97 X
April 26, 2015	Dinner Only - Victoria	\$36.00 X
April 27, 2015	Airfare - oneway Pacific Coastal - Vancouver to Powell River	\$145.01 X
April 27, 2015	Airfare - oneway Harbour Air - Victoria to South Vancouver	\$150.00 X
April 27, 2015	Car Rental Budget, Powell River	\$89.36 X
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Fuel Shell Canada	\$28.07 X
April 29, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver	\$163.91 X
April 29, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$150.00 X
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00



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

Claim Number: 34212
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 26, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1638.32

Date 12 May 2015

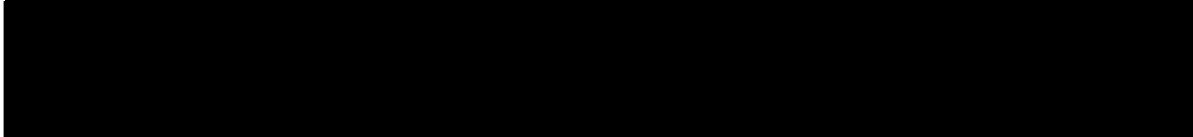
Signature

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 5/13/15

Signature


Spending Authority Signature



PrimeRentals.ca

Nicholas Simons

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

Rental In

RA #: [REDACTED]
REPAIR ORDER:
CLAIM:

#34212
Apr. 24-26

Date/Time Out: 24/04/2015 @ [REDACTED]

Date/Time Due In: 26/04/2015 @ [REDACTED]

CHARGE SUMMARY

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

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit # [REDACTED]
Model: [REDACTED]
LIC #: [REDACTED]
VIN # [REDACTED]
Odometer In: 59955
Odometer Out: 59688

TOTAL MILES/KMS ALLOWED: 200
FUEL OUT: 8/8
FUEL IN: 8/8

BILL TO: None
Payment Type Visa
AUTH:

VLF \$6.00
GST \$6.75
PST \$9.24
PVRT \$3.00

Discount %0 = \$0.00
Traffic Tickets \$0.00
TOTAL ESTIMATED CHARGES \$150.97
Renter Payments \$150.97

INSURANCE: RENTER DECLINES LOSS DAMAGE WAIVER (LDW)
Personal Vehicle Insurance Credit Card Renter is declining LDW and agrees to pay Prime Rentals for all loss or damage to the vehicle HOWEVER INCURRED AND REGARDLESS OF FAULT, limited to the Full Value of the Vehicle for each occurrence. If the Renter or any additional driver violates any of the terms or conditions of this rental agreement, the Renter is responsible for all loss or damage to the vehicle and all loss or damage to Prime Rentals. Renter acknowledges that Prime Rentals cannot interpret the terms of Renter's personal vehicle insurance or credit card and that it is Renter's responsibility to confirm coverage with their insurance company, agent or credit card company for loss or damage to the vehicle. Renter Signature RENTER ACCEPTS LOSS DAMAGE WAIVER (LDW) * wording to follow on separate ticket.

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

Renter's Signature

Additional Driver #1

Additional Driver #2

Total Payments

Visa RA# [REDACTED] Charge 1 \$150.97

Appl. 26.
#34212

Name	Nicholas Simons
Company	Mla

Booking

Sunday, April 26, 2015

Sked 200 : Carbon Offset	\$0.50
Sked 200 : VHFC Terminal Fee	\$9.50
Sked 200 : Web Fare-	\$185.23
+ Goods and Services Tax	\$9.77
Billing	\$195.23
Taxes	\$9.77
Grand Total	\$205.00

Flight ██████████
Vancouver
Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passenger(s) - Regular
Fare
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.

April 26 #34212

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
26/04/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mia)
Friday, April 26, 2015
Passenger(s)

Flight [REDACTED]
Departs [REDACTED] Sechelt
Arrives [REDACTED] Vancouver Harbour

Invoice #: 4620938

1.00 Sked 900 : VHFC Terminal \$9.50 CDN
1.00 Sked 900 to [REDACTED] : Th \$252.45 CDN
+ High Flyer Rewards [REDACTED]
1.00 Sked 900 to [REDACTED] : Thru \$0.90 CDN

Goods and Services Tax \$13.15 GST
Grand Total \$276.00 CDN

Payment Information:

Visa \$276.00 CDN

Apr. 27

Apr. 29

#34212

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
27/04/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Monday, April 27, 2015
1 Passenger(s)

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

Invoice #: 4620942

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : 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. [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
29/04/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Thursday, April 29, 2015
Passenger(s)

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

Invoice #: 4619120

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : 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

Pacific Coastal AIRLINES®

Apr. 27
#34212

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]	138.10	6.91	145.01	145.01	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	27 Apr 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
23 Apr 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
23 Apr 2015	SIMONS, NICHOLAS	CLASSIC FARE	116.00	5.80	121.80
23 Apr 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
23 Apr 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			138.10	6.91	145.01

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
23 Apr 2015	VISA	Nicholas Simons	CC VI	145.01	2098116	073764

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



#34212

Apl. 28

SHELL CANADA PRODUCTS
UNIT 20, 4330 SUNSHINE COAST HWY.
WILSON CREEK, BC V0N 3A0
(604) 885-2258

Tax Description	Qty	Amount
F Bronze No1 23.41 L @ \$1.199/ L		\$28.07

Sub Total		\$28.07
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$28.07
Debit		\$28.07
Change		\$0.00

00 APPROVE - THANK YOU 001

TERAC
EQUIV
PURCHASE
No. 2052214716
PROVAL No. 473448
Terac
40000002771010
3000008000
SI 6800

XXXXXXXXXX
PINPAD No. 28123032
C

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

Fuel Includes	GST	5.0%	\$1.34
Fuel Includes	PST	7.0%	\$0.00
GST - Fuel - BC	No.		

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] TRAIL: 1778522
2015/04/25 [REDACTED] ST: c20522

#34212

Apr. 29

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]	156.10	7.81	163.91	163.91	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	29 Apr 2015	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

chgd
[REDACTED]

Charges

Date	Passenger	Description	Amount	Tax	Total
23 Apr 2015	SIMONS, NICHOLAS	CLASSIC FARE	139.00	6.95	145.95
23 Apr 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
23 Apr 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
23 Apr 2015	VISA	Nicholas Simons	CC VI	163.91	2098132	044828

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](#)





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

Claim Number: 34042

MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 13, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Sechelt

Travel To: Victoria

Trip Details: Travel for CA Conference

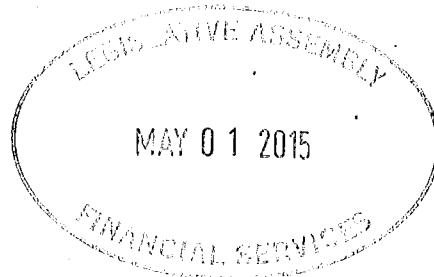
V600208

Date	Expenses	Amount
April 13, 2015	135(km)	\$70.20
April 17, 2015	135(km)	\$70.20
April 13, 2015	Accommodation Expenses	\$104.54 ✓
April 13, 2015	Ferry	\$71.65 ✓
April 13, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2015	Parking	\$18.90 ✓
April 14, 2015	Accommodation Expenses	\$104.54 ✓
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2015	Parking	\$18.90 ✓
April 15, 2015	Accommodation Expenses	\$104.54 ✓
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Parking	\$18.90 ✓
April 16, 2015	Accommodation Expenses	\$104.54 ✓
April 16, 2015	Breakfast & Dinner Only	\$48.50
April 16, 2015	Parking	\$18.90 ✓
April 17, 2015	Breakfast & Lunch only	\$39.50
April 17, 2015	Ferry	\$52.55 ✓
April 17, 2015	Ferry	\$71.65 ✓
Total Payable		\$1101.01

Date 28 Apr 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





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34042

MLA Name: Simons, Nicholas VM150006 Claim Date: April 13, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date 28 Apr 2015	Signature [Redacted]	

Accompanying Person (CA) - Kim Tournat
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 5/1/15

Signature [Redacted]
Spending Authority Signature

#34042

Apr. 13-17.

Apr. 13

Apr. 17

Apr. 17

PURCHASE
BCFerries

2015/04/13
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Fuel Rebate	0.80-
	Port Fee Adul	0.15

Total	71.65
Visa	71.65
***** (S)	
005/01-66222938	
0015601220	
Approved: 088959	
CHANGE DUE	0.00

LANE 04

HSB 13 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/04/17
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	53.00
1	Adult	15.85
1	UH Savings	12.25-
1	Adult Savings	3.45-
	Fuel Rebate	0.60-

Total	52.55
BCF Experience	52.55
*** **	
CHANGE DUE	0.00
Today's Savings	15.70

Stored Value
Savings: VEH & PASS Savings
Balance:

LANE 09

HSB 17 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/04/17
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Fuel Rebate	0.80-
	Port Fee Adul	0.15

Total	71.65
MasterCard	71.65
***** (S)	
005/01-66223000	
0015640860	
Approuvee: 07544Z	
CHANGE DUE	0.00

LANE 14

NAN 17 Apr 2015

SEE REVERSE SIDE OF TICKET

Canada

Association of BC Constituenc

Room :
Arrival Date : 04/13/15
Invoice No. :
Folio No. :
Conf. No. : 4101937
Cashier No. : 11
Billing Date : 04/17/15
A/R Number

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/13/15	Parking Charges	18.00	
04/13/15	GST	0.90	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	18.00	
04/14/15	GST	0.90	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	18.00	
04/15/15	GST	0.90	
04/16/15	Room	90.00	
04/16/15	Destination Marketing Fee	0.90	
04/16/15	Provincial Room Tax	9.09	
04/16/15	Room GST	4.55	
04/16/15	Parking Charges	18.00	
04/16/15	GST	0.90	
04/17/15	Visa	XXXXXX	493.76
Room H/GST Total - 18.20		Total	493.76
Other H/GST Total - 3.60			493.76
H/GST #	PST#	Balance	0.00

104.54/night accom.
18.90/pkg/night.

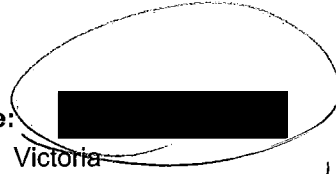


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34069
MLA Name: Simons, Nicholas VM150006
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Powell River
Trip Details: CA COnterence

Claim Date: April 13, 2015

Claimant Name: [REDACTED]
Travel To: Victoria



V 500664

Date	Expenses	Amount
April 13, 2015	220(km)	\$114.40
April 17, 2015	220(km)	\$114.40
April 13, 2015	Accommodation Expenses	\$104.54 ⁺
April 13, 2015	Ferry	\$47.70 ⁺
April 13, 2015	Lunch & Dinner only	\$48.50
April 13, 2015	Parking	\$18.90 ⁺
April 14, 2015	Accommodation Expenses	\$104.54 ⁺
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2015	Parking	\$18.90 ⁺
April 15, 2015	Accommodation Expenses	\$104.54 ⁺
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Parking	\$18.90 ⁺
April 16, 2015	Accommodation Expenses	\$104.54 ⁺
April 16, 2015	Breakfast & Dinner Only	\$48.50
April 16, 2015	Parking	\$18.90 ⁺
April 17, 2015	Breakfast & Lunch only	\$39.50
April 17, 2015	Ferry	\$53.85 ⁺

Total Payable \$1082.61

Date 30 Apr 2015

Signature

[REDACTED SIGNATURE]

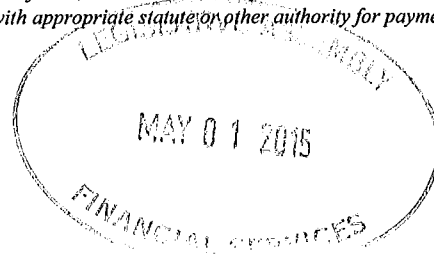
Simons, Nicholas VM150006
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 30 Apr 2015

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA)
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: 34069

MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 13, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Powell River

Travel To: Victoria

Trip Details: CA Conference

Date	Expenses	Amount
April 13, 2015	220(km)	\$114.40
April 17, 2015	220(km)	\$114.40
April 13, 2015	Accommodation Expenses	\$104.54
April 13, 2015	Ferry	\$47.70
April 13, 2015	Lunch & Dinner only	\$48.50
April 13, 2015	Parking	\$18.90
April 14, 2015	Accommodation Expenses	\$104.54
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2015	Parking	\$18.90
April 15, 2015	Accommodation Expenses	\$104.54
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Parking	\$18.90
April 16, 2015	Accommodation Expenses	\$104.54
April 16, 2015	Breakfast & Dinner Only	\$48.50
April 16, 2015	Parking	\$18.90
April 17, 2015	Breakfast & Lunch only	\$39.50
April 17, 2015	Ferry	\$53.85

Total Payable \$1082.61

Date 30 Apr 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

Date 30 Apr 2015

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]
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: 34069

MLA Name: Simons, Nicholas VM150006

Claim Date: April 13, 2015

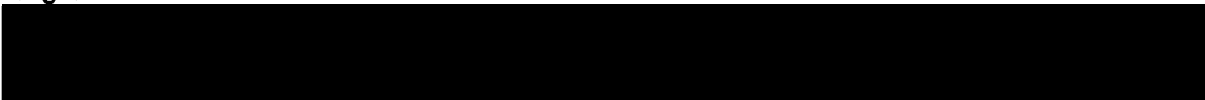
Constituency: Powell River - Sunshine Coast

Type Of Trip: Accompanying Person Travel

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

ACCOUNTS OFFICE USE ONLY

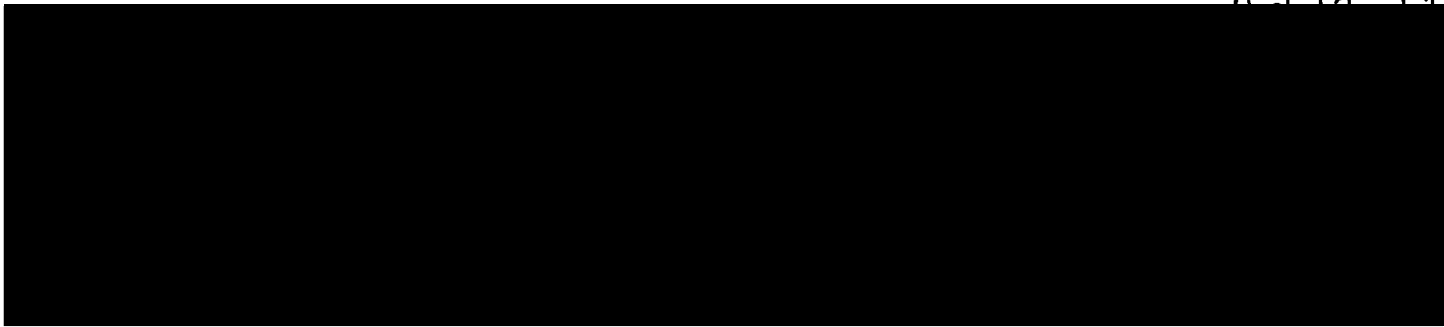
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 5/1/15

Signature 
Spending Authority Signature

04/12/15



Canada

Association of BC Constituenc

Room : [redacted]
 Arrival Date : 04/13/15
 Invoice No. : [redacted]
 Folio No. : [redacted]
 Conf. No. : 4099552
 Cashier No. : 79
 Billing Date : 04/17/15
 A/R Number

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/13/15	Parking Charges	18.00	
04/13/15	GST	0.90	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	18.00	
04/14/15	GST	0.90	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	18.00	
04/15/15	GST	0.90	
04/16/15	Room	90.00	
04/16/15	Destination Marketing Fee	0.90	
04/16/15	Provincial Room Tax	9.09	
04/16/15	Room GST	4.55	
04/16/15	Parking Charges	18.00	
04/16/15	GST	0.90	
04/17/15	Mastercard	[redacted] XXXXXX [redacted]	493.76
Room H/GST Total - 18.20		Total	493.76
Other H/GST Total - 3.60			493.76
H/GST # [redacted] PST# [redacted]		Balance	0.00

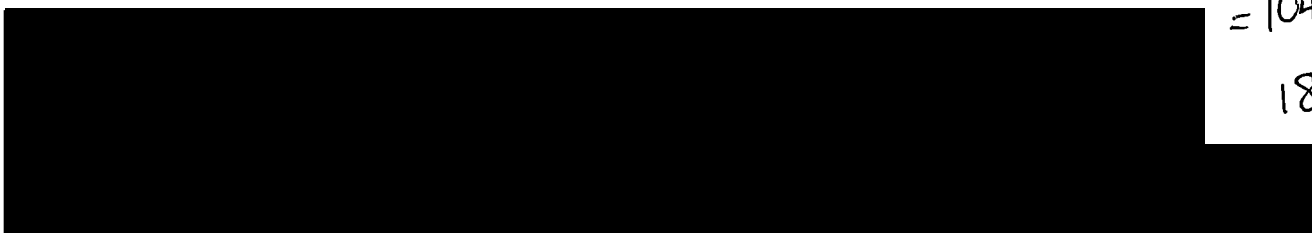
Pkg.

Pkg.

Pkg.

Pkg.

Accom.
 = 104.54 /night
 18.90 pkg./night.



April 13-17

#34069

HOTEL GUEST PARKING PASS
824166
PLACE FACE UP ON DASH

CONDITIONS:

- a) Failure to display pass properly will result in vehicle being either ticketed or towed away at owner's expense.
- b) This pass is valid for corresponding **LICENSE NO.** and **DATE** only!
- c) This pass will become **INVALID** if the original dates or license no. are altered in any way - **Vehicle will be towed!** Obtain new pass at front desk if extension required or change in License No.
- d) Remove all valuables from vehicle.
- e) We assume no responsibility whatever for damage to car or contents however caused.

IMPORTANT:

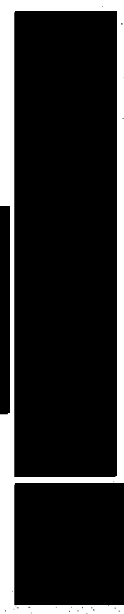
Parking fee will be charged nightly until departure date. Pass must be returned to front desk promptly if no longer required.

OVERHEIGHT VEHICLE:

GUEST NAME

DATE IN	MONTH	DATE	MONTH	DATE
	04	13	04	17

LICENSE #



PLEASE WRITE FIRMLY HPP

Apr. 13

PURCHASE
BC Ferries

2015/04/13
Powell River
To
Comox
PURCHASE

20'	Undersize Vehi	48.50
1	BC Senior	7.75
1	UH Savings	6.60-
1	Senior Savings	1.50-
	Fuel Rebate	0.55-
	Fuel Correctn	0.10
Total		47.70
BCF Experience		47.70
*** **		
CHANGE DUE		0.00
Today's Savings		8.10

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

LANE 08

PWR 13 Apr 2015

SEE REVERSE SIDE OF TICKET

Apr. 17

PURCHASE
BC Ferries

2015/04/17
Comox
To
Powell River
PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60-
1	Adult Savings	2.95-
	Fuel Rebate	0.60-
Total		53.85
BCF Experience		53.85
*** **		
CHANGE DUE		0.00
Today's Savings		9.55

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

LANE 14

CMY 17 Apr 2015

SEE REVERSE SIDE OF TICKET

TRAVEL CLAIM FORM

To: Victoria From: Powell River

Date of Travel: April 13, 2015

Return Date: April 17, 2015

Mileage: 440 kms. @ ~~\$.50~~ .52 228.80

Ferry (attach receipts) 101.55

Taxi (attach receipts) -

Per Diem:

Full Day	\$61.00 x 2 =	122.00	
Half Day	\$30.50		
Breakfast Only	\$27.00 x1		
Lunch Only	\$27.00		
Dinner Only	\$36.25		
Breakfast & Lunch Only	\$39.50 x 1	39.50	
Lunch & Dinner Only	\$48.50 x 1	48.50	
Breakfast & Dinner Only	\$48.50 x 1	48.50	
			<u>258.50</u>

Hotel: [Redacted] 493.76

Miscellaneous _____

Total Expenses This Trip 1,082.61

Paid by Legislature _____

Owing by MLA _____

Purpose of Trip: CA Conference. Travelled from noon on Monday
& returned on Friday, before dinner

Approved: [Redacted]
Constituency Assistant

Approved: [Redacted]
Nicholas Simons, MLA

Meals M T W T F Lunch provided on Thursday
L,D B,L D B,L D B,D B,L



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34020
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 19, 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
April 19, 2015	135(km)	\$70.46
April 16, 2015	Car Rental Budget car rental, April 16-18	\$98.50 ✓
April 16, 2015	Taxi	\$65.75 ✓
April 19, 2015	Ferry	\$71.30 ✓
April 19, 2015	Ferry	\$56.05 ✓
April 19, 2015	Lunch & Dinner only	\$48.50
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00
April 24, 2015	Airfare - oneway HA - Victoria to Van - to Sechelt	\$222.00 ✓

Total Payable

\$ [REDACTED] 859.06

Date 28 Apr 2015

Signature

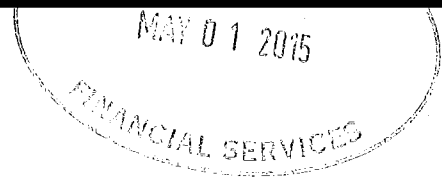
[REDACTED SIGNATURE]

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]





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34020

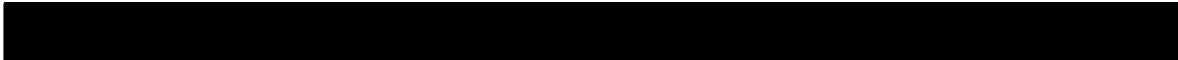
MLA Name: Simons, Nicholas VM150006

Claim Date: April 19, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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



Date 4/5/15

Signature 
Spending Authority Signature

Comments:

Taken By:

Date:

#3400
April 16

BUDGET CAR RENTAL

7518 P DUNCAN ST.
POWELL BLVD, D.C. V8A 1W7
PHONE: 604-495-4131

Budget.

Car and Truck Rental

(HEREINAFTER REFERRED TO AS "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

RESERVATION NO.	RESERVATION DATE	REPLACEMENT VEHICLE	ORIGINAL VEHICLE
RESERVATION NO.	RESERVATION DATE	VEH. NO.	VEH. NO.
RENTER	RENTER	LICENSE NO.	LICENSE NO.
DRIVER'S LIC. NO.	DRIVER'S LIC. NO.	MAKE	MAKE
EXPIRE DATE	EXPIRE DATE	DATE/TIME SWITCHED	DATE/TIME SWITCHED
COMPANY	COMPANY	KM. IN	KM. IN
LOCAL ADDR.	LOCAL ADDR.	KM. OUT	KM. OUT
REMARKS	REMARKS	KM. DRIVEN	KM. DRIVEN
AUTHORIZED DESTINATION	AUTHORIZED DESTINATION		
DEPOSIT	DEPOSIT		
EXTEND TO	EXTEND TO		
RECEIPT NO.	RECEIPT NO.		
DEPOSIT	DEPOSIT		
BRANCH PAID TO	BRANCH PAID TO		
DATE	DATE		
INITIAL	INITIAL		

RATES DO NOT INCLUDE FUEL DAILY RATE IS BASED ON 24 HOUR DAY. OUT OF AREA CHARGE (O.O.A.C.) VEHICLES WHICH WILL BE USED OUT OF THE RATED AREA AND/OR PROVINCE MUST PAY AN ADDITIONAL \$ PER DAY ACCEPTS _____ DECLINES _____	RATES KMS @ \$ 1 DAY \$ 49.06 1/2 HOURS \$ 24.53 WEEKS \$ MONTHS \$ SPECIAL \$	CHARGES 49.06 24.53 B B B B B	TAX B B B B B
--	---	---	-------------------------------------

TRUCK BOX DAMAGE RENTER IS RESPONSIBLE FOR ALL TRUCK BOX DAMAGE DUE TO INSUFFICIENT WEIGHT OR WEIGHT DISTRIB. INCORRECT LOADING AND LOAD SHIFTING, ALSO ANY FORKLIFT DAMAGE. ACCEPTS _____ DECLINES _____	NET TIME AND KILOMETER CHARGES 73.59
---	---

TRUCK CARGO INSURANCE (CARGO) BY INITIALLY RENTER ACCEPTS OR DECLINES CARGO COVERAGE OF CERTAIN RENTER'S GOODS. RENTER HAS READ AND UNDERSTANDS INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENT. TIME DESCRIBING COVERAGE AND LIMITS. THIS OPTION IS NOT APPLICABLE FOR COMMERCIAL CONTRACTOR/OPERATOR. ACCEPTS _____ DECLINES _____	DROP OFF CHARGE ACCESSORIES PASSENGER VEHICLE RENTAL TAX DAILY OTHER LOSS DAMAGE WAIVER DAILY PERSONAL ACCIDENT INSURANCE DAILY DEDUCTIBLE WAIVER DAILY SUR CHARGE DAILY FUEL 16.07 PST 7% 5.16 GST 5% 3.68 TOTAL CHARGE 98.50
---	--

LOSS DAMAGE WAIVER (L.D.W.) IN CONSIDERATION OF THE CHARGE PER DAY, ON PART-DAY AFTER THE HOUR AS INDICATED BELOW, THE RENTER'S FINANCIAL RESPONSIBILITY FOR THE LOSS OR DAMAGE TO THE RENTED VEHICLE PER OCCURRENCE, IS LIMITED TO THE AMOUNT INDICATED BELOW EXCEPT FOR TRUCK BOX DAMAGE. RENTER HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT AS INDICATED IN THE L.D.W. IS NOT INSURANCE. ACCEPTS _____ DECLINES _____	LOSS DAMAGE WAIVER MAY NOT COVER CERTAIN DAMAGE CAUSED BY TIRES, RIMS, WHEELS, INTERIOR OF THE VEHICLE OR THE UNDER-CARRIAGE OF THE VEHICLE. PERSONAL ACCIDENT INSURANCE (P.A.I.) BY INITIALLY RENTER ACCEPTS OR DECLINES P.A.I. FOR ACCIDENTAL LOSS OF LIFE AND MEDICAL COVERAGE FOR RENTER AND EACH PASSENGER. RENTER HAS READ AND UNDERSTANDS INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTING DESCRIBING COVERAGE AND LIMITS. ACCEPTS _____ DECLINES _____
---	---

ADDITIONAL DRIVER: RENTER AGREES THAT THERE WILL BE NO OTHER DRIVERS UNLESS AGREED TO AND STATED HERE UNDER BY BUDGET.	VEHICLE ACCIDENT ALL ACCIDENTS MUST BE REPORTED TO OUR OFFICE WITHIN 24 HOURS.	RENTER IS RESPONSIBLE FOR ALL DAMAGE AND FOR MECHANICAL REPAIRS TO VEHICLE INCLUDING ALL TIRE AND TUBE REPAIRS WHILE TRAVELING ON PAVED HIGHWAYS, EVEN THOUGH SIMILAR DAMAGE MAY HAVE BEEN CAUSED WHILE TRAVELING ON PAVED HIGHWAYS.
--	---	--

DRIVER'S LIC. NO. _____ EXPIRE DATE _____ COMPANY _____ RENTER AND/OR ADDITIONAL DRIVER BOTH HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT. IF I HAVE PRESENTED A CREDIT CARD FOR PAYMENT, ALL CHARGES, INCLUDING PARKING TICKETS, PHOTO RAJAH, AND DAMAGES, MAY BE BILLED TO THE CREDIT CARD AND MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPROPRIATE CREDIT CARD VOUCHER. RENTER SIGNATURE: <i>on file</i> AUTHORIZED BUDGET REPRESENTATIVE SIGNATURE: _____	RETURNED AT _____ AUTH. BUDGET REPRESENTATIVE _____ CONTRACT NO. _____	CHARGED \$ _____ REFUNDED \$ 98.50 NET DUE BUDGET NET DUE RENTER CONTRACT CLOSE SUBJECT TO FINAL AUDIT
--	--	---

Apr. 24.
#34020

Victoria Harbour	+ Goods and Services Tax	\$10.58
South Vancouver		
(YVR)	Billing	\$211.42
30 minutes	Taxes	\$10.58
	Grand Total	\$222.00

Confirmed

1 Passenger(s) - Regular
Fare
Nicholas Simons

[Add to Calendar](#)

Booking :

Friday, April 24, 2015	Sked Second Segment: Thru Fare	\$0.00
	+ Goods and Services Tax	\$0.00

Flight
South Vancouver
(YVR)
Sechelt

20 minutes

Confirmed

1 Passenger(s) - Regular
Fare
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**

#34020

April 16

817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240077

**** PURCHASE ****

04-16-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: NICHOLAS SIMONS
A0000000031010 VISA CREDIT

Trace # 1221 Operator 177
Inv. # 177
Auth # 081870 RRN 001264005

Purchase \$60.75
Tip \$5.00
Total \$65.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

April 19

PURCHASE



2015/04/19
Saltery Bay
To
Earls Cove
PURCHASE

20'	Undersize Vehi	51.60
1	Adult	15.55
1	UH Savings	11.95-
2	Adult Savings	6.90-
	Fuel Rebate	0.70-
	Total	
	BCF Experience	
	*** **	
	CHANGE DUE	51.05 0.00
	Today's Savings	1.85

Stored Value
Savings: VEH & PASS Savings
Balance:

LANE 05

SLT 19 Apr 2015

SEE REVERSE SIDE OF TICKET

\$51.05 - claimed one adult fare only

April 19

PURCHASE



2015/04/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	1.00-
	Total	
	Visa	

	005/01-66223133	
	0015662660	
	Approved: 001095	
	CHANGE DUE	0.00

LANE 39

TSA 19 Apr 2015

SEE REVERSE SIDE OF TICKET

\$71.30 - claimed one adult fare only



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34197
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 19, 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

[Redacted] has original
 w/ claim
 #34020

Date	Expenses	Amount
April 19, 2015	Ferry	\$12.10
April 19, 2015	Ferry	\$16.90
Total Payable		\$29.00

Date 11 May 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

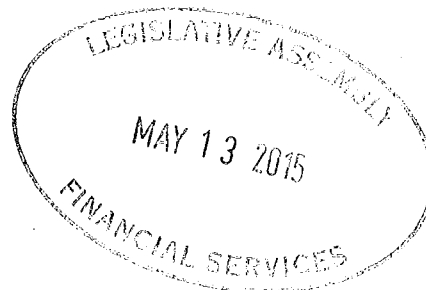
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 5/13/15

Signature _____

[Redacted Signature]
Spending Authority Signature



AIT [REDACTED]

34197

April 19

April 19

PURCHASE
BCFerries

PURCHASE
BCFerries

2015/04/19
Saltery Bay
To
Earls Cove
PURCHASE

2015/04/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	[REDACTED]
2	Adult	31.10
1	UH Savings	[REDACTED]
2	Adult Savings	[REDACTED]
	Fuel Rebate	[REDACTED]
Total		[REDACTED]
BCF Experience		[REDACTED]
*** ** 392		[REDACTED]
CHANGE DUE		0.00
Today's Savings		18.85

S/B
-15.55
3.45
12.10
51.05

20'	Undersize Vehi	[REDACTED]
2	Adult	33.80 / 6.40
	Fuel Rebate	[REDACTED]
Total		[REDACTED]
Visa		[REDACTED]
*****		[REDACTED]
005/01-66223133		[REDACTED]
0015662660		[REDACTED]
Approved: 001095		[REDACTED]
CHANGE DUE		0.00

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

LANE 05

SLT 19 Apr 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

LANE 39

TSA 19 Apr 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

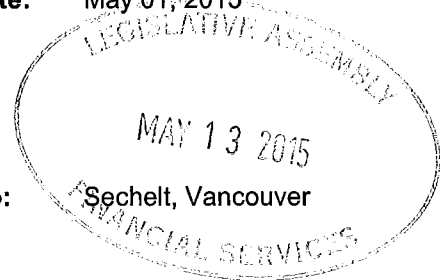


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34213
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: Victoria
Trip Details: Travel for session

Claim Date: May 01, 2015

Travel To: Sechelt, Vancouver



Date	Expenses	Amount
May 01, 2015	Accommodation Expenses Vancouver accommodation	\$223.01
May 01, 2015	Airfare - oneway Harbour Air, Victoria to Vancouver	\$222.00
May 01, 2015	Airfare - oneway Harbour Air, Sechelt to Vancouver	\$102.00
May 01, 2015	Car Rental Prime Rentals, May 1	\$67.10
May 01, 2015	MLA Per Diem - Victoria	\$61.00
May 01, 2015	Taxi Blacktop	\$43.30
May 02, 2015	Airfare - oneway Pacific Coastal Vancouver - Powell River	\$145.01
May 02, 2015	Breakfast only	\$27.00
May 02, 2015	Car Rental Budget, May 2 - 3	\$139.00
May 02, 2015	Taxi Yellow Cab	\$20.60
May 04, 2015	Airfare - oneway Pacific Coastal, Powell River to Vancouver	\$177.56
May 04, 2015	Airfare - oneway Harbour Air, Vancouver to Victoria	\$150.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34213

MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 01, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Accommodation Expenses	\$255.14 ✓
May 07, 2015	Airfare - oneway Harbour Air, Victoria to Vancouver	\$205.00 ✓
May 07, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 08, 2015	Accommodation Expenses Vancouver accommodation	\$255.14 ✓
May 08, 2015	Airfare - oneway Harbour Air, Vancouver to Nanaimo	\$185.00 ✓
May 08, 2015	Airfare - oneway Harbour Air, Vancouver to Nanaimo	\$185.00 **
May 08, 2015	Car Rental National Car rental, Nanaimo	\$87.43 ✓
May 08, 2015	Car Rental Avis Car rental	\$47.10 ✓
May 08, 2015	MLA Per Diem	\$61.00 ✓
May 09, 2015	Airfare - oneway Harbour Air, Vancouver to Victoria	\$210.00 ✓
May 09, 2015	Breakfast only	\$27.00
May 09, 2015	Car Rental Avis car rental	\$47.10 ✓
May 09, 2015	Ferry BC Ferries	\$52.55 ✓

Total Payable \$3239.04

****Note:** May 8th Harbour Air flight was inadvertently claimed twice. A subsequent claim (below) was reduced by \$185.00 accordingly.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34213

MLA Name: Simons, Nicholas VM150006

Claim Date: May 01, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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

Date 12 May 2015

Signature

Simon
certified

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

5/13/15

Signature

Spending Authority Signature

May 1

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
01/05/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Friday, May 1, 2015
1 Passenger(s)

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

Invoice #: 4627351

1.00 Sked [REDACTED] : Thru Fare \$210.52 CDN
+ High Flyer Rewards [REDACTED]
1.00 Sked [REDACTED] : Thru Fare \$0.90 CDN

Goods and Services Tax \$10.58 GST
Grand Total \$222.00 CDN

Payment Information:

Visa \$222.00 CDN

May 1

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
01/05/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Friday, May 1, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Sechelt
Arrives [REDACTED] @ Vancouver Harbour

15 Ag
X
(4)

Invoice #: 4628316

1.00 Sked 900 : VHFC Terminal \$9.50 CDN
1.00 Sked 900 : Carbon Offset \$0.40 CDN
1.00 Sked 900 : Saver Web Fare \$87.24 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$4.86 GST
Grand Total \$102.00 CDN

Payment Information:

Visa \$102.00 CDN

Date/Time... 01/05/2015 [REDACTED]

#34213

Nicholas

May 1

BLACKTOP & CHECKER
CABS#32
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/05/01
TIME 8624
CLERK ID 1
RECEIPT NUMBER
CBS010620-001-722-003-0

PURCHASE
AMOUNT \$38.30
TIP \$5.00
TOTAL

\$43.30

VISA CREDIT
#00000000031010
#07A67968F5DCE66
#000008000-E800
#00D22BA18D7CAFB
#000008000-F800

APPROVED

AUTH# 056850 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

May 2

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-02-2015
Acct #
Exp Date '//' Card Type CN
Name: NICHOLAS SIMONS
A0000000031010 VISA CREDIT

Trace # 490003
M21158659127
Inv. # 1
Auth # 090055 RRN 0017840



Purchase \$15.60
Tip \$5.00
Total \$20.60

(00) APPROVED-THANK YOU

Retain this copy for your
records

#34213
May 1.




Room : 
Folio # : 
Invoice # :
Cashier # : 539
Page # : 1 of 1

Mr Nicholas Simons

Canada

Arrival : 05-01-15
Departure : 05-02-15

Date	Description	Additional Information	Charges	Credits
05-01-15	Room Charge		192.00	
05-01-15	Destination Marketing Fee		1.92	
05-01-15	Municipal Room tax		3.88	
05-01-15	Provincial Room tax		15.51	
05-01-15	Room GST		9.70	
05-02-15	Visa	XXXXXXXXXXXX  XX/XX		223.01
Total			223.01	223.01
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	9.70	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	9.70	Total :	0.00



Pacific Coastal AIRLINES®

May 2
#34213

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]	138.10	6.91	145.01	145.01	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	02 May 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
01 May 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
01 May 2015	SIMONS, NICHOLAS	CLASSIC FARE	116.00	5.80	121.80
01 May 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
01 May 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			138.10	6.91	145.01

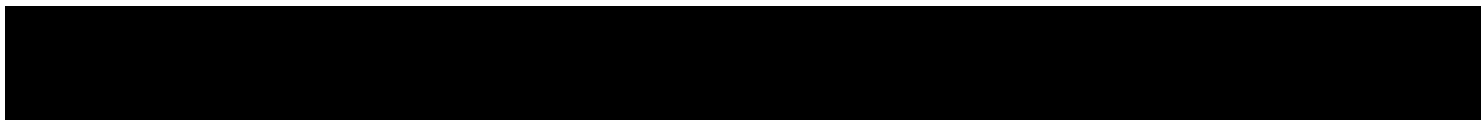
Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
30 Apr 2015	VISA	Nicholas Simons	CC VI	182.81		2101790	087463
01 May 2015	VISA	Nicholas Simons	CC VI	-37.80		2101790	087463

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.



Pacific Coastal AIRLINES®

May 4
#34213

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]	169.10	8.46	177.56	177.56	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	04 May 2015	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
01 May 2015	SIMONS, NICHOLAS	ENCORE FARE	152.00	7.60	159.60
01 May 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
01 May 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			169.10	8.46	177.56

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
01 May 2015	VISA	Nicholas Simons	CC VI	177.56	2102421	099325

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.

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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](#)



May 4
#34213

Name	Nicholas Simons
Company	Mla

Booking #

Monday, May 04, 2015

Sked 500 : Carbon Offset	\$0.50
Sked 500 : Web Fare-	\$142.35
+ Goods and Services Tax	\$7.15
Billing	\$142.85
Taxes	\$7.15
Grand Total	\$150.00

Flight [redacted]
[redacted] **South Vancouver**
(YVR)
[redacted] **Victoria Harbour**

30 minutes

[redacted] Confirmed

1 Passenger(s) - Regular
Fare
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.

76158
POWELL RD. A.C. 1231W7
PHONE: 604-453-4131

Budget

Car and Truck Rental

(HEREINAFTER REFERRED TO AS 'BUDGET RENTA-CAR' AND 'BUDGET RENT-A-TRUCK')

RENTAL CAR		REPLACEMENT VEHICLE		ORIGINAL VEHICLE	
AUTH. NO.		YER. NO.	VEH. NO.		
[REDACTED]		LICENSE NO.	LICENSE NO.		[REDACTED]
GARDHOLDER SIGNATURE		MAKE	MAKE		[REDACTED]
OFFICE SWITCHED AT		OFFICE SWITCHED AT	TIME IN		
DATE/TIME SWITCHED		DATE/TIME SWITCHED	TIME OUT		May 2/9 ⁵
K.M. IN		K.M. IN	K.M. IN		
K.M. OUT		K.M. OUT	K.M. OUT		67357
K.M. DRIVEN		K.M. DRIVEN	K.M. DRIVEN		
RATES DO NOT INCLUDE FUEL DAILY RATE IS BASED ON 24 HOURS DAY		RATES		CHARGES	TAX
OUT OF AREA CHARGE (O.O.A.C.) VEHICLES WHICH WILL BE USED OUT OF THE RATED AREA AND/OR PROVINCE MUST PAY AN ADDITIONAL \$ PER DAY ACCEPTS _____ DECLINES _____		KMS @	\$ 4906	9812	B
TRUCK BOX DAMAGE (RENTER IS RESPONSIBLE FOR ALL TRUCK BOX DAMAGE DUE TO INADEQUATE HEIGHT OR WIDTH CLEARANCE, INCORRECT LOADING AND LOAD SHIFTING, ALSO ANY FORK LIFT DAMAGE)		DAYS @			B
TRUCK CARGO INSURANCE (CARGO) BY INITIALING, RENTER ACCEPTS OR DENIES CARGO DAMAGE OR CERTAIN RENTER'S GOODS. RENTER HAS READ AND UNDERSTANDS INSURANCE COVERAGE MADE AVAILABLE AT THE TIME OF RENT. THIS OPTION IS NOT AVAILABLE FOR COMMERCIAL CONTRACTOR/OPERATOR.		HOURS @			B
ACCEPTS _____ DECLINES _____		WEEKS @			B
		MONTHS @			B
		SPECIAL @			B
REMARKS		LESS DISCOUNT			
AUTHORIZED DESTINATION		NET TIME AND KILOMETER CHARGES		98.12	
DEPOSIT		DROPP OFF CHARGE			B
EXTEND TO		ACCESSORIES			B
RECEIPT NO.		PASSENGER VEHICLE RENTAL TAX DAILY			G
DEPOSIT		OTHER			G
BRANCH PAID TO		LOSS DAMAGE WAIVER DAILY			G
DATE		PERSONAL ACCIDENT INSURANCE DAILY			G
INITIAL		DEDUCTIBLE WAIVER DAILY			G
LOSS DAMAGE WAIVER (LDW) IN CONSIDERATION OF LDW, RENTER AGREES TO BE RESPONSIBLE FOR ALL DAMAGE TO THE RENTED VEHICLE FROM THE TIME OF RENT TO THE TIME OF RETURN. RENTER HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS WAIVER. RENTER HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS WAIVER.		SUR CHARGE DAILY			G
ACCEPTS _____ DECLINES _____		FUEL		2771	G
PERSONAL ACCIDENT INSURANCE (PAI) BY INITIALING, RENTER ACCEPTS OR DECLINES DAILY FOR ADDITIONAL LOSS OF LIFE AND MEDICAL COVERAGE FOR RENTER AND PASSENGERS. RENTER HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS WAIVER. RENTER HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS WAIVER.		PST 7%		687	
ACCEPTS _____ DECLINES _____		GST 5%		630	
DEDUCTIBLE WAIVER (DW) BY INITIALING, RENTER AGREES THAT RENTER'S OWN INSURANCE COVERAGE OR PREMIUM CREDIT CARD COVERAGE IS PRIMARY AND IS ACCEPTED DEDUCTIBLE WAIVER FOR RENTER'S OWN INSURANCE COVERAGE ONLY.		TOTAL CHARGE		139.00	
ACCEPTS _____ DECLINES _____		LESS REFUND FOR			
VEHICLE ACCIDENT. ALL ACCIDENTS MUST BE REPORTED AT OUR OFFICE WITHIN 24 HOURS. RENTER IS RESPONSIBLE FOR ALL DAMAGE AND FOR MECHANICAL REPAIRS TO VEHICLE INCLUDING ALL TIRE AND FLUE REPAIRS WHILE TRAVELING OFF PAVED HIGHWAYS. EVEN THOUGH SIMILAR DAMAGE MAY HAVE BEEN CAUSED WHILE TRAVELING ON PAVED HIGHWAYS.		LESS DEPOSITS			
ACCEPTS _____ DECLINES _____		NET DUE BUDGET			
RENTER AND/OR ADDITIONAL DRIVER BOTH HAVE READ AND AGREE TO THE TERMS ON THIS WAIVER OF THIS AGREEMENT. IF I HAVE PRESENTED A CREDIT CARD FOR PAYMENT, ALL CHARGES INCLUDING PARKING TICKETS, PHOTO RADAR AND DAMAGES, MAY BE CHARGED TO THE CREDIT CARD AND MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CARD VOUCHER.		NET DUE RENTER			
RETURNED AT		CHARGED			
AUTH. BUDGET REPRESENTATIVE		REFUNDED		\$ 139.00	
[REDACTED]		CONTRACT NUMBER		[REDACTED]	
AUTHORIZED BUDGET REPRESENTATIVE SIGNATURE		CONTRACT CLOSE SUBJECT TO FINAL AUDIT			

emailed

May 7
#34213

Booking

Thursday, May 07, 2015

Sked WCA 300 : VHFC Terminal Fee	\$9.50
██████████ Twin Otter	Sked WCA 300 : Web Fare- \$185.23
██████████ Victoria Harbour	Sked WCA 300 : Carbon Offset \$0.50
██████████ Vancouver Harbour	+ Goods and Services Tax \$9.77
30 minutes	Billing \$195.23
	Taxes \$9.77
██████████ Confirmed	Grand Total \$205.00

1 Passenger(s) - Regular Fare
• **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.
- 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



Room :
 Folio # :
 Invoice # :
 Cashier # : 282
 Page # : 1 of 1

May 7+8
 #34213

Mr Nicholas Simons



Arrival : 05-07-15
 Departure : 05-09-15



Canada

Date	Description	Additional Information	Charges	Credits
05-07-15	Room Charge - Provincial Govt		219.00	
05-07-15	Destination Marketing Fee		2.86	
05-07-15	Hotel Room Tax		22.19	
05-07-15	Room GST		11.09	
<hr/>				
05-08-15	Room Charge - Provincial Govt		219.00	
05-08-15	Destination Marketing Fee		2.86	
05-08-15	Hotel Room Tax		22.19	
05-08-15	Room GST		11.09	
05-09-15	Visa	XXXXXXXXXXXX XX/XX		
Total				

Balance Due

0.00

= 510.28,

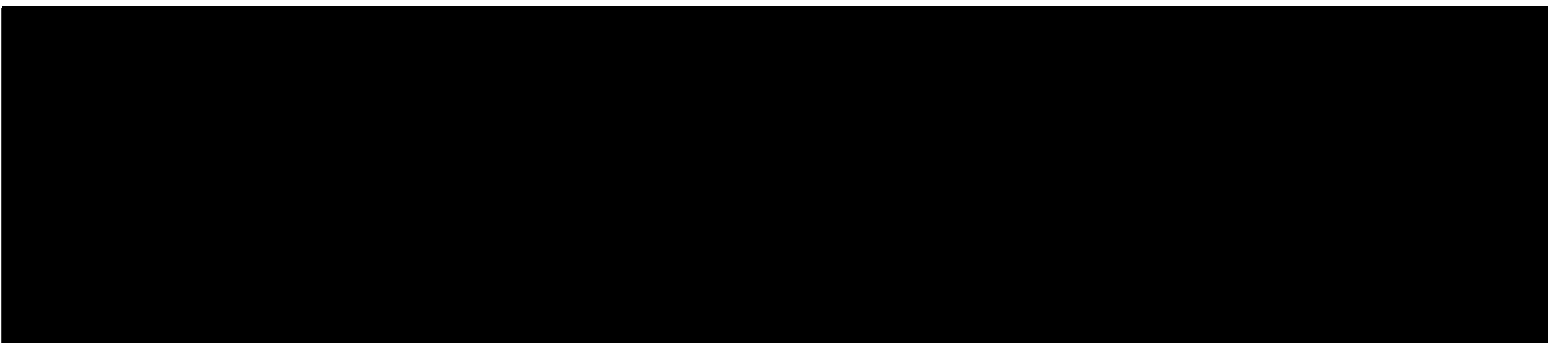
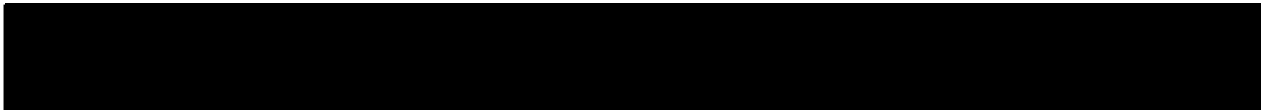
255.14/night

GST Summary

Room :
 F&B :
 Other : 0.00
 Total :

HST Summary

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



May 8

Rental Agreement # [REDACTED]
Invoice # 15020386430

#34213



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CA

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

Vehicle Information

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

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 25954.0 **Ending:** 26182.0
Total: 228.0

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

Return Fri, May 8 2015 [REDACTED]
NANAIMO DWTN (YCD)
HALT HOLDINGS LTD
1602 NORTHFIELD RD
NANAIMO, BC V9S3A7
CA

Rental Charges

Rental Rate	1 day at \$32.95 / day	\$32.95
Add-Ons	Fuel Charge (\$43.64 / rental)	\$43.64
Mileage	200 Free Miles	Included
	Excess Distance Charge (28 Distance @ \$0.10)	\$2.80
Taxes and Fees	Veh License Recovery \$1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$2.50
	Ca Goods/svces Tax B C (5.00%)	\$4.04
Total		\$87.43
(Subject to audit)		
	Amount charged on May 8 2015 to Visa [REDACTED]	(\$87.43)
Amount Due		(\$0.00)



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

May 8+9
#34213

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: NICHOLAS SIMONS
Wizard Number: [REDACTED]
Customer Status: PREFERRED
Method of Payment: VISA
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 23779
Odometer In: 23858
Total Driven: 79
Fuel Gauge Reading: [REDACTED]

Your Rental

Pickup Date/Time: MAY 08, 2015 @ [REDACTED]
Pickup Location: 757 HORNBY STREET
VANCOUVER, BC, V6Z 1S2, CA
604-606-2868

Return Date/Time: MAY 09, 2015 @ [REDACTED]
Return Location: 757 HORNBY STREET
VANCOUVER, BC, V6Z 1S2, CA
604-606-2868

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

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 35.26	MIN 1DY/8C/E 79FM =	47.00
Daily: 47.00		
Ad'l day: 47.00		
Weekly: [REDACTED]	Time and Kilometres:	47.00
Monthly: .00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

*\$12.00/RNTL	12.00
Fuel Service	22.00
*FTP Sur 5.25 Maxe	.75
ENERGY RECOVERY FEE 0.98/DY	.98
Sub-total-Charges:	82.73
PST 7.000%	5.79

Your Non-Taxable Products/Services

GST TAX 5.00 %	4.10
PASSENGER VEHICLE RENTAL TAX	1.58

47.10/day.

Your Total Charges paid: 94.20
Prepayment: 0.00
Travel Partner Points Earned: [REDACTED]

Net Charges:	CAD 94.20
Your Total Due:	0.00

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

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

May 8

Harbour Air Seaplanes

May 8

Harbour Air Seaplanes

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

As noted on claim form, May 8th flight was inadvertently claimed twice. A subsequent claim (below) was reduced by \$185.00 accordingly.

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
08/05/2015 [REDACTED]
GST: [REDACTED]

Toll-free 1-800-665-0212
Website: www.harbourair.com
5/8/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Friday, May 8, 2015
1 Passenger(s)

Booking Information:

Nicholas Simons (M1a)
Friday, May 8, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 4631619

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Web Fare- \$82.73 CDN
+ High Flyer Rewards [REDACTED]

Invoice #: 4631619

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Web Fare- \$82.73 CDN
+ High Flyer Rewards [REDACTED]

Nicholas Simons (M1a)
Friday, May 8, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Nicholas Simons (M1a)
Friday, May 8, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4631620

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Saver Web Far \$70.35 CDN
+ High Flyer Rewards [REDACTED]

Invoice #: 4631620

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Saver Web Far \$70.35 CDN

Goods and Services Tax \$8.82 GST

Grand Total \$185.00 CDN

Payment Information:

Visa \$185.00 CDN
[REDACTED]

Goods and Services Tax \$8.82 GST

Grand Total \$185.00 CDN

Payment Information:

Visa \$185.00 CDN
Date/Time [REDACTED]

May 9

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
09/05/2015
GST: [REDACTED]

CUSTOMER COPY

May 9

PURCHASE



2015/05/09
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	53.00
1	Adult	15.85
1	UH Savings	12.25-
1	Adult Savings	3.45-
	Fuel Rebate	0.60-
Total		52.55
BCF Experience		52.55
*** **		
CHANGE DUE		0.00
Today's Savings		15.70

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

LANE 09

HSB 09 May 2015

SEE REVERSE SIDE OF TICKET

Booking Information:

Nicholas Simons (M1a)
Saturday, May 9, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4641854

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
+ High Flyer Rewards [REDACTED]
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST
Grand Total \$210.00 CDN

Payment Information:

Visa \$210.00 CDN

#34213

Weyl



PrimeRentals.ca

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

Rental In

RA #:
REPAIR ORDER:
CLAIM:

Date/Time Out: 01/05/2015 @

Date/Time Due In: 02/05/2015 @

Nicholas Simons

CHARGE SUMMARY

Table with columns: Unit, Price, Amount. Rows include Powell River BC, DL#, DOB, Hourly, Daily, Extra Daily, Weekly, Monthly, Extra Miles/KM, EST TOTAL TIME & MILEAGE, One Way Fee.

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #:
Model:
LIC #:
VIN #
Odometer In: 8255
Odometer Out: 8232

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

BILL TO: None
Payment Type Visa
AUTH:

VLF \$3.00
GST \$3.00
PST \$4.10
PVRT \$1.50

Discount %0 = \$0.00
Traffic Tickets \$0.00
TOTAL ESTIMATED CHARGES \$67.10
Renter Payments \$67.10

INSURANCE: RENTER DECLINES LOSS DAMAGE WAIVER (LDW)
Personal Vehicle Insurance Credit Card Renter is declining LDW and agrees to pay Prime Rentals for all loss or damage to the vehicle HOWEVER INCURRED AND REGARDLESS OF FAULT, limited to the Full Value of the Vehicle for each occurrence. If the Renter or any additional driver violates any of the terms or conditions of this rental agreement, the Renter is responsible for all loss or damage to the vehicle and all loss or damage to Prime Rentals. Renter acknowledges that Prime Rentals cannot interpret the terms of Renter's personal vehicle insurance or credit card and that it is Renter's responsibility to confirm coverage with their insurance company, agent or credit card company for loss or damage to the vehicle. Renter Signature RENTER ACCEPTS LOSS DAMAGE WAIVER (LDW) * wording to follow on separate ticket.

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

Renter's Signature

Additional Driver #1

Additional Driver #2

Total Payments

Visa RA# \$67.10



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

Claim Number: 34206
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 21, 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:

2 TRIPS

Date	Expenses	Amount
April 21, 2015	102(km)	\$53.25
April 22, 2015	80(km)	\$41.86
May 05, 2015	230(km)	\$119.60
May 11, 2015	230(km)	\$119.60
April 21, 2015	Ferry	\$71.50 ✓
April 22, 2015	Ferry	\$52.55 ✓
May 05, 2015	Ferry	\$53.85 ✓
May 11, 2015	Ferry	\$53.85 ✓

Total Payable \$566.06

Date 01 Jun 2015

Signature [REDACTED]

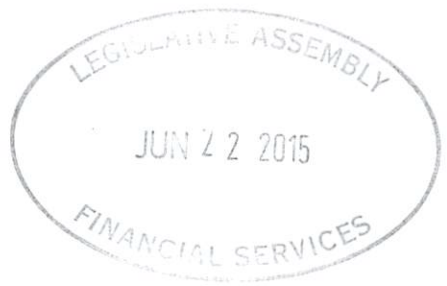
Simons, Nicholas VM150006
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 6/23/15

Signature [REDACTED]
 Spending Authority Signature



April 21

April 22

May 5

PURCHASE



2015/04/21
Swartz Bay
To
Tsawwassen
PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
BCF Experience		71.50
*** **		
CHANGE DUE		0.00

Stored Value
Savings
Balance

LANE 04

SWB 21 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/22
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	53.00
1	Adult	15.85
1	UH Savings	12.25-
1	Adult Savings	3.45-
	Fuel Rebate	0.60-
Total		52.55
BCF Experience		52.55
*** **		
CHANGE DUE		0.00
Today's Savings		15.70

Stored Value
Savings
Balance

LANE 79

HSB 22 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/05
Powell River
To
Comox
PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60-
1	Adult Savings	2.95-
	Fuel Rebate	0.60-
Total		53.85
BCF Experience		53.85
*** **		
CHANGE DUE		0.00
Today's Savings		9.55

Stored Value
Savings
Balance

LANE 00

PWR 05 May 2015

SEE REVERSE SIDE OF TICKET

AIT

#34206

May 11

PURCHASE



2015/05/11
Comox
To
Powell River
PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60
1	Adult Savings	2.95
	Fuel Rebate	0.60
	Total	53.85
	BCF Experience	53.85
	*** ***	
	CHANGE DUE	0.00
	Today's Savings	9.55

Stored Value
Savings
Balance

LANE 09

CMX 11 May 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 34415
 MLA Name: Simons, Nicholas VM150006 Claim Date: June 08, 2015
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Powell River Travel To: Vancouver
 Trip Details: Travel for MLA meetings

Date	Expenses	Amount
June 08, 2015	136(km)	\$70.82
June 09, 2015	136(km)	\$70.82
June 08, 2015	Accommodation Expenses	\$203.26
June 08, 2015	Ferry	\$51.20
June 08, 2015	Lunch & Dinner only	\$48.50
June 09, 2015	Breakfast & Lunch only	\$39.50
June 09, 2015	Ferry	\$52.55
Total Payable		\$536.65

Date 16 Jun 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

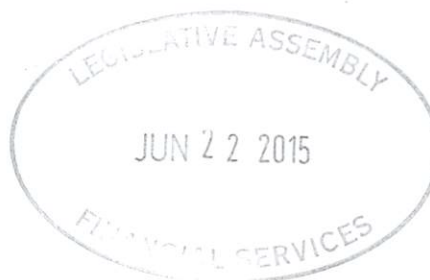
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date 6/23/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



June 9.
#34415

Print Date 6/11/2015

Print Time

Reservation 192160-0

Guest Names: Nicholas Simons

Guest Nicholas Simons

Booking method GOV Government Rate Applied

From	to	Nights	Adults	Children
6/8/2015	6/9/2015	1	1	0

Room	Date	Type	Reference and Description	Amount
	6/8/2015	Charge	Parking	18.00
			GST	0.90
			Parking tax	3.78
	6/8/2015	Charge	Queen/ Queen / Single	155.00
			Destination Marketing Fee	2.03
			GST	7.85
			HRT	15.70
	6/9/2015	Payment	Visa	\$-203.26
				<u>\$0.00</u>

Guest Nicholas Simons

#34415
June 8

34415
June 9

PURCHASE
BCFerries

PURCHASE
BCFerries

2015/06/08
Saltery Bay
To
Earls Cove
PURCHASE

2015/06/09
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	51.60
1	Adult	15.55
1	UH Savings	11.95-
1	Adult Savings	3.45-
	Fuel Rebate	0.55-
Total		51.20
BCF Experience		51.20
*** **		
CHANGE DUE		0.00
Today's Savings		15.40

20'	Undersize Vehi	53.00
1	Adult	15.85
1	UH Savings	12.25-
1	Adult Savings	3.45-
	Fuel Rebate	0.60-
Total		52.55
BCF Experience		52.55
*** **		
CHANGE DUE		0.00
Today's Savings		15.70

Stored Value
Savings: [REDACTED]
Balance: [REDACTED]

Stored Value
Savings: [REDACTED]
Balance: [REDACTED]

LANE 05

SLT 08 Jun 2015

SEE REVERSE SIDE OF TICKET

LANE 75

HSB 09 Jun 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34372
MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 10, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
May 08, 2015	Airfare - oneway Harbour flight to Nanaimo accidentally billed twice on TC# 34213	\$-185.00 ✓
May 10, 2015	Breakfast only	\$27.00
May 10, 2015	Ferry	\$40.25 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 14, 2015	MLA Per Diem - Victoria	\$61.00
May 15, 2015	Accommodation Expenses Courtenay accommodation	\$111.44 ✓
May 15, 2015	Ferry	\$53.85 ✓
May 15, 2015	MLA Per Diem	\$61.00
May 17, 2015	Ferry	\$40.25 ✓
May 17, 2015	Ferry	\$40.25 ✓
May 17, 2015	Ferry	\$53.85 ✓
May 18, 2015	Ferry	\$53.85 ✓
May 18, 2015	MLA Per Diem	\$61.00
May 22, 2015	Breakfast only	\$27.00
May 22, 2015	Ferry	\$53.85 ✓
May 22, 2015	Ferry	\$40.25 ✓
May 24, 2015	Breakfast only	\$27.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 28, 2015	Ferry	\$52.55 ✓
May 28, 2015	Ferry	\$71.50 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34372
MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 10, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
May 28, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1096.39**

Date 18 Jun 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
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[Redacted Accounts Office Use Only Section]

Date 6/23/15

Signature

[Redacted Signature]

Spending Authority Signature

* Ontravel May 8
 Claim # 34213
 twice.
 Deducted from
 # 34372.
 #185.00-

████████ Vancouver Harbour	Sked 1100 : VHFC Terminal Fee	\$9.50
████████ Nanaimo Harbour	Sked 1100 : Web Fare-	\$82.73
	+ Goods and Services Tax	\$4.72
20 minutes	Billing	\$94.28
Confirmed	Taxes	\$4.72
	Grand Total	\$99.00
1 Passenger(s) - Regular Fare	Visa	\$99.00
Nicholas Simons	Date / Time	May 8, 2015 @ ██████████
<u>Add to Calendar</u>	Summary	#**** * * * * * ██████████
	Name	SIMONS/NICHOLAS
	Expiration	██████████
	Authorization	017397
	High Flyer Rewards	██████████
	Member	██████████

Booking ██████████		
Friday, May 08, 2015	Invoice #4631620	
Flight # ██████████	Sked 1100 : Carbon Offset	\$0.40
████████ Nanaimo Harbour	Sked 1100 : Port Fee	\$1.65
████████ Vancouver Harbour	Sked 1100 : VHFC Terminal Fee	\$9.50
	Sked 1100 : Saver Web Fare	\$70.35
	+ Goods and Services Tax	\$4.10
20 minutes	Billing	\$81.90
Confirmed	Taxes	\$4.10
	Grand Total	\$86.00
1 Passenger(s) - Regular Fare	Visa	\$86.00
Nicholas Simons	Date / Time	May 8, 2015 @ ██████████
<u>Add to Calendar</u>	Summary	#**** * * * * * ██████████
	Name	SIMONS/NICHOLAS
	Expiration	██████████
	Authorization	017397
	High Flyer Rewards	██████████
	Member	██████████

#34372 May 28

34372
May 28

PURCHASE
BCFerries

PURCHASE
BCFerries

2015/05/28
Horseshoe Bay
To
Langdale
PURCHASE

2015/05/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.00
1	Adult	15.85
1	UH Savings	12.25-
1	Adult Savings	3.45-
	Fuel Rebate	0.60-
Total		52.55
BCF Experience		52.55
*** **		
CHANGE DUE		0.00
Today's Savings		15.70

1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-
Total		71.50
Visa		71.50
***** S)		
005/01-66223093		
0016053070		
Approved: 050238		
CHANGE DUE		0.00

Stored Value
Savings
Balance

LANE 77

HSB 28 May 2015

SEE REVERSE SIDE OF TICKET

LANE 08

SWB 28 May 2015

SEE REVERSE SIDE OF TICKET

#34372

May 10

PURCHASE



2015/05/10
Buckley Bay
To
Hornby Island
PURCHASE

20'	Undersize Vehi	47.80
1	Adult	20.60
1	UH Savings	19.10
1	Adult Savings	8.60
	Fuel Rebate	0.45
Total		40.25
BCF Experience		40.25
*** **		
CHANGE DUE		0.00
Today's Savings		27.70

Stored Value
Savings: [REDACTED]
Balance: [REDACTED]

LANE 01

BKY 10 May 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET



May 15.

#34372

Page 1 of 1

Nicholas Simons
Parliament Buildings
Victoria, BC V8V 1X4
Canada

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	14/05/2015	15/05/2015	0.00
Master Folio		Federal Government/Military		

Date	Room	Description / Voucher	Charges	Credits	Balance
14/05/2015	[REDACTED]	Nightly Room Charge	95.00	0.00	95.00
14/05/2015	[REDACTED]	Destination Marketing Fee - 2.000%	1.90	0.00	96.90
14/05/2015	[REDACTED]	GST - 5.000%	4.85	0.00	101.75
14/05/2015	[REDACTED]	Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
14/05/2015	[REDACTED]	Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
15/05/2015	[REDACTED]	Visa [REDACTED] Thank You	0.00	111.44	0.00

[REDACTED]
11/06/2015 [REDACTED]

Thank you for staying with us!

GST# [REDACTED]

May 17

PURCHASE



2015/05/17
Powell River
To
Comox

PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60-
1	Adult Savings	2.95-
	Fuel Rebate	0.60-
Total		53.85
BCF Experience		53.85
*** **		
CHANGE DUE		0.00
Today's Savings		9.55

Stored Value
Savings:
Balance:

LANE 08

SEE REVERSE SIDE OF TICKET

May 15

PURCHASE



2015/05/15
Comox
To
Powell River
PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60-
1	Adult Savings	2.95-
	Fuel Rebate	0.60-
Total		53.85
BCF Experience		53.85
*** **		
CHANGE DUE		0.00
Today's Savings		9.55

Stored Value
Savings:
Balance:

LANE 13

CMX 15 May 2015

SEE REVERSE SIDE OF TICKET

May 17

PURCHASE



2015/05/17
Buckley Bay
To
Hornby Island
PURCHASE

20'	Undersize Vehi	47.80
1	Adult	20.60
1	UH Savings	19.10
1	Adult Savings	8.60
	Fuel Rebate	0.45
Total		40.25
BCF Experience		40.25
*** **		
CHANGE DUE		0.00
Today's Savings		27.70

Stored Value
Savings:
Balance:

LANE 01

BKY 17 May 2015

SEE REVERSE SIDE OF TICKET

May 17

PURCHASE



2015/05/17
Buckley Bay
To
Hornby Island
PURCHASE

20'	Undersize Vehi	47.80
1	Adult	20.60
1	UH Savings	19.10
1	Adult Savings	8.60
	Fuel Rebate	0.45
Total		40.25
BCF Experience		40.25
*** **		
CHANGE DUE		0.00
Today's Savings		27.70

Stored Value
Savings:
Balance:

LANE 01

BKY 17 May 2015

SEE REVERSE SIDE OF TICKET

#34372

May 18

May 22

May 22

PURCHASE



2015/05/18
Comox
To
Powell River
PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60-
1	Adult Savings	2.95-
	Fuel Rebate	0.60-
Total		53.85
BCF Experience		53.85
*** ** [redacted]		
CHANGE DUE		0.00
Today's Savings		9.55

Stored Value
Savings [redacted]
Balance [redacted]

LANE 15

CMX 18 May 2015 [redacted]
[redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/22
Powell River
To
Comox
PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60-
1	Adult Savings	2.95-
	Fuel Rebate	0.60-
Total		53.85
BCF Experience		53.85
*** ** [redacted]		
CHANGE DUE		0.00
Today's Savings		9.55

Stored Value
Savings [redacted]
Balance [redacted]

LANE 00

PWR 22 May 2015 [redacted]
[redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/22
Buckley Bay
To
Hornby Island
PURCHASE

20'	Undersize Vehi	47.80
1	Adult	20.60
1	UH Savings	19.10-
1	Adult Savings	8.60-
	Fuel Rebate	0.45-
Total		40.25
BCF Experience		40.25
*** ** [redacted]		
CHANGE DUE		0.00
Today's Savings		27.70

Stored Value
Savings: [redacted]
Balance: [redacted]

LANE 01

BKY 22 May 2015 [redacted]
[redacted]

SEE REVERSE SIDE OF TICKET