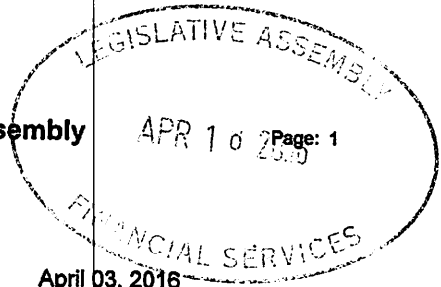




**Members Of The Legislative Assembly
Travel Claim Form**



Page: 1
25/0

Claim Number: 36484
MLA Name: Simons, Nicholas VM150006
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: MLA travel for session
Claim Date: April 03, 2016
Travel To: Victoria

with claim 36486

Date	Expenses	Amount
April 03, 2016	231(km)	\$122.43
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Ferry FEB. 19 charges - HSB to Langdale	\$52.40
April 03, 2016	Ferry Powell River to Comox	\$53.80
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Accommodation Expenses Vancouver accommodation	\$359.33
April 06, 2016	Airfare - oneway Harbour Air, Victoria to Vancouver	\$150.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Airfare - oneway Pacific Coastal - Vancouver to Powell River	\$147.11
April 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 07, 2016	Taxi National Car rental	\$52.98
Total Payable		\$1196.55

Date 15 Apr 2016

Signature

[REDACTED SIGNATURE]

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



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

Claim Number: 36484
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 03, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

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

Date 4/19/16

Signature _____
Spending Authority Signature _____

#36484

Feb. 19.

April 3.

PURCHASE BCFerries

2016/02/19
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	53.00
■	Adult	
1	UH Savings	12.25-
■	Adult Savings	
	Fuel Rebate	0.75-
Total		
BCF Experience		
*** **		
CHANGE DUE		0.00
Today's Savings		19.15

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

LANE 09

HSB 19 Feb 2016

SEE REVERSE SIDE OF TICKET

- deduct
1 adult.
(15.85
-3.45
= 12.40 / person

Total chg.
\$ 52.40

PURCHASE BCFerries

2016/04/03
Powell River
To
Comox
PURCHASE

20'	Undersize Vehi	49.70
■	Adult	
1	UH Savings	6.75-
■	Adult Savings	
	Fuel Rebate	2.05-
Total		
BCF Experience		
*** **		
CHANGE DUE		0.00
Today's Savings		12.75

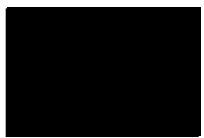
Stored Value
Savings: VEH & PASS Savings
Balance: [redacted]

LANE 08

PWR 03 Apr 2016

SEE REVERSE SIDE OF TICKET

Deduct
(15.90)
-3.00
12.00
/ person
Total chg
\$ 53.80



April 7
#36484

Rental Agreement # [REDACTED]

Invoice # 15021952855



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

ALTIMA
License # [REDACTED]
State/Province: BC

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

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

Odometer Mileage/Kilometers
Starting: 4489.0 Ending: 4525.0
Total: 36.0

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 6 2016 [REDACTED]
VANCOUVER INTL
ARPT MAIN (YVR)
NATIONAL CAR RENTAL
3866 MC DONALD RD
RICHMOND, BC V7B1L8
CA

Return

Thu, Apr 7 2016 [REDACTED]
VANCOUVER INTL
ARPT MAIN (YVR)
NATIONAL CAR RENTAL
3866 MC DONALD RD
RICHMOND, BC V7B1L8
CA

Rental Charges

Rental Rate	1 day at \$45.90 / day	\$45.90
Mileage	200 Free Miles	Included
Taxes and Fees	Premium Location Fee 17.75 Pct (17.75%)	\$0.00
	Vehicle License Fee .90/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Ca Goods/svces Tax B C (5.00%)	\$2.37
	Provincial Sales Tax (7.00%)	\$3.21
Total		\$52.98
(Subject to audit)		
	Amount charged on Apr 8 2016 to Visa [REDACTED]	(\$52.98)
Amount Due		(\$0.00)

April 7
#36484

From: Simons, Nicholas
Sent: April 13, 2016 11:12 AM
To: [REDACTED]
Subject: Fw: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

Nicholas Simons
 Member of the Legislative Assembly
 Powell River - Sunshine Coast

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Wednesday, April 6, 2016 12:32 PM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

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

Name		Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS	NICHOLAS	[REDACTED]	140.10	7.01	147.11	147.11	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	07 Apr 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
06 Apr 2016	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
06 Apr 2016	SIMONS, NICHOLAS	CLASSIC FARE	118.00	5.90	123.90
06 Apr 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
06 Apr 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total	140.10	7.01	147.11		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
06 Apr 2016	VISA	Nicholas Simons	CC VI	147.11		2277152	074808

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.

#36484
April 6 1/2

From: reservation@harbourair.com
Sent: April 13, 2016 2:26 PM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

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

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

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

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

Booking		
Wednesday, April 6, 2016	Invoice #5014882	
Flight [Redacted]	Sked 500 : Carbon Offset	\$0.50
[Redacted] Victoria Harbour /	Sked 500 : Web Fare-	\$142.35
Map	+ Goods and Services Tax	\$7.15

#36484
 April 6
 2/2

South Vancouver (YVR)	Billing	\$142.85
	Taxes	\$7.15
30 minutes	Grand Total	\$150.00
KK- Confirmed	Visa	\$150.00
	Date / Time	April 6, 2016 @ [REDACTED]
1 Passenger(s) - Regular Fare	Summary	***** [REDACTED]
Nicholas Simons	Expiration	[REDACTED]
	Authorization	000525
Add to Calendar	High Flyer Rewards	[REDACTED]
	Member	[REDACTED]

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.



Room :
 Folio # :
 Invoice # :
 Cashier # : 586
 Page # : 1 of 1

Apr 16
 #36484

Mr Nicholas Simons



Canada

Arrival : 04-06-16
 Departure : 04-07-16



Date	Description	Additional Information	Charges	Credits
04-06-16	Room Charge - Provincial Govt		259.00	
04-06-16	Destination Marketing Fee		3.35	
04-06-16	Hotel Room Tax		28.86	
04-06-16	Room GST		13.12	
04-06-16	Valet Parking		43.29	
04-06-16	Parking - Tax		9.09	
04-06-16	Parking - GST		2.62	
04-07-16	Visa	XXXXXXXXXXXX XX/XX		359.33
Total			359.33	359.33

Balance Due

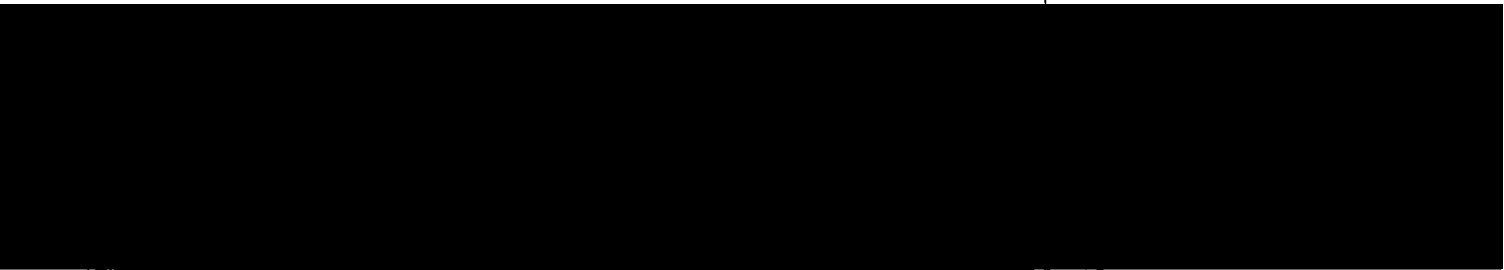
0.00

GST Summary

Room : 13.12
 F&B : 0.00
 Other : 2.62
 Total : 15.74

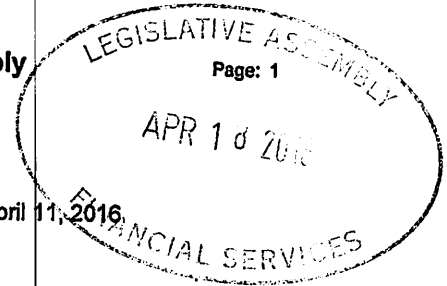
HST Summary

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





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



Claim Number: 36485
MLA Name: Simons, Nicholas VM150006
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Travel To: Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
April 11, 2016	Airfare - oneway Pacific Coastal - Powell River to Victoria	\$259.59 ✓
April 11, 2016	MLA Per Diem - Victoria	\$61.00 ✓
April 11, 2016	Taxi Powell River Taxi	\$24.10 ✓
April 12, 2016	MLA Per Diem - Victoria	\$61.00 ✓
April 13, 2016	Airfare - oneway Pacific Coastal - Vancouver to Powell River	\$184.91 ✓
April 13, 2016	Airfare - oneway Harbour Air-Victoria to Vancouver	\$150.00 ✓
April 13, 2016	Car Rental National Car	\$132.07 ✓
April 13, 2016	MLA Per Diem - Victoria	\$61.00 ✓
April 13, 2016	Taxi Powell River, Taxi	\$24.00 ✓

Total Payable \$957.67

Date 15 Apr 2016 Signature [REDACTED]
 Simons, Nicholas VM150006
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

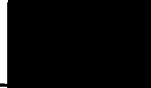
Claim Number: 36485
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 11, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

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



Date 4/19/16

Signature _____
Spending Authority Signature



April 11
#36485

From: Simons, Nicholas
Sent: April 13, 2016 11:12 AM
To: [REDACTED]
Subject: Fw: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Nicholas Simons
Member of the Legislative Assembly
Powell River - Sunshine Coast

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Sunday, April 10, 2016 4:42 PM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

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

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	247.22	12.37	259.59	259.59	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	11 Apr 2016	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - South	[REDACTED]	CONFIRMED
1	11 Apr 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
10 Apr 2016	SIMONS, NICHOLAS	ENCORE FARE	223.00	11.15	234.15
10 Apr 2016	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
10 Apr 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
10 Apr 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			247.22	12.37	259.59

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
10 Apr 2016	VISA	Nicholas Simons	CC VI	259.59		2279349	072955

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

April 13
#36485

From: Simons, Nicholas
Sent: April 13, 2016 11:12 AM
To: [REDACTED]
Subject: Fw: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Nicholas Simons
Member of the Legislative Assembly
Powell River - Sunshine Coast

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Tuesday, April 12, 2016 4:32 PM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

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]	[REDACTED]	176.10	8.81	184.91	184.91	0.00

Itinerary						
Leg	Date	From	To	Flight #	Status	
1	13 Apr 2016	[REDACTED] VANCOUVER - South	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED	

Charges					
Date	Passenger	Description	Amount	Tax	Total
12 Apr 2016	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
12 Apr 2016	SIMONS, NICHOLAS	ENCORE FARE	154.00	7.70	161.70
12 Apr 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
12 Apr 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total	176.10	8.81	184.91		

Payments							
Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
12 Apr 2016	VISA	Nicholas Simons	CC VI	184.91		2280666	062061

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.

April 11
#36485

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

SALES DRAFT - CHARGEX - FACTURE

NICHOLAS SIMONS

7 118
LL RIVER
A JUN
LL RIVER BC

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

AUTHORIZATION NUMBER / NO D'AUTORISATION

0	4	1	1	1	6
M	D	J	Y	A	

3723861

CLERK - COMMIS	BILL NO. - NO DE NOTE
170	
AMOUNT MONTANT	19 10
TIPS POURBOIRE	5.00

CUSTOMER COPY
COPIE DU CLIENT

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

X
CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE CONFORMEMENT A LA CONVENTION REGISSANT L'UTILISATION DE LA CARTE.

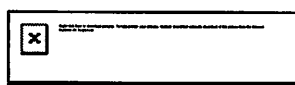
VISA
MasterCard
DISCOVER

TOTAL \$
CDN CAN ▶ 11 24 10

#36485
April 13

1/2

From: reservation@harbourair.com
Sent: April 13, 2016 2:56 PM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

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

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

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team


Customer Information

Account	HAS #	[Redacted]
	Name	Nicholas Simons
	Company	Mla

Booking :

Wednesday, April 13, 2016	Invoice #5047061	
	Sked 500 : Carbon Offset	\$0.50
	Sked 500 : Web Fare-	\$142.35
Flight : [Redacted]	+ Goods and Services Tax	\$7.15
[Redacted] Victoria Harbour /		

#36485 2/12
April 13

Map 

South Vancouver (YVR)

Billing	\$142.85
Taxes	\$7.15
Grand Total	\$150.00

30 minutes

KK- Confirmed

1 Passenger(s) - Regular Fare

. Nicholas Simons

[Add to Calendar](#)

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

Apr. 13
#36485

Rental Agreement # [REDACTED]

Invoice # 15021973948



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

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

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

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

Odometer Mileage/Kilometers
Starting: 43978.0 Ending: 44038.0
Total: 60.0

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

We appreciate your business.

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

Trip Information

Pickup
Mon, Apr 11 2016 [REDACTED]
VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return
Wed, Apr 13 2016 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ) →

767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	3 day at \$31.95 / day	\$95.85
Add-Ons	Refueling Charge (\$2.72 / litre)	\$19.04
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Ca Goods/svces Tax B C (5.00%)	\$5.97
	Provincial Sales Tax (7.00%)	\$6.71
Total		\$132.07
(Subject to audit)		
	Amount charged on Apr 13 2016 to Visa [REDACTED]	(\$132.07)
Amount Due		(\$0.00)

April 13
#36485

WRITE ABOVE THIS LINE / ÉCRIRE AU-DESSUS DE CETTE LIGNE

NICHOLAS SIMONS
TAXI
FRASER RIVER BC

EXPIRY DATE CHECKED

DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION
041346
M D-J Y-A

3724377

CLERK-COMMIS	BILL NO-NO DE NOTE	
AMOUNT MONTANT	19	00
TIPS POURBOIRE	5	00

CARDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER
SIGNATAIRE SE NE PAYERA REMBOURSER À L'ÉMETTEUR DE LA CARTE DU
MONTANT TOTAL AFFICHÉ SUR CETTE FACTURE, CONFORMÉMENT À LA
CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE



TOTAL \$
CDN
CAN

24.90

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CUSTOMER COPY



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

LEGISLATIVE ASSEMBLY
APR 1 2016
FINANCIAL SERVICES

Claim Number: 36488
 MLA Name: Simons, Nicholas VM150006 Claim Date: April 03, 2016
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Constituency Travel To: Victoria
 Trip Details: Accompanying travel

with claim 36484

Date	Expenses	Amount
April 03, 2016	Ferry FEBRUARY 19 -HSB to Langdale	\$12.40 +
April 03, 2016	Ferry Powell River to Comox	\$12.90 +
April 06, 2016	Ferry	\$54.20 +
Total Payable		\$79.50

Date 14 Apr 2016

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 Account Information]

Date 4/19/16

Signature

[Redacted Signature]
 Spending Authority Signature

#36486

Scott

April 6

PURCHASE BC Ferries

2016/04/06
Comox
To
Powell River
PURCHASE

20'	Undersize Vehi	49.70
1	Adult	15.90
1	UH Savings	6.75-
1	Adult Savings	3.00-
	Fuel Rebate	1.65-
	Total	54.20
	BCF Experience	54.20
	*** **	
	CHANGE DUE	0.00
	Today's Savings	9.75

Stored Value
Savings: VEH & PASS Savings
Balance

LANE 16

CMX 08 Apr 2016

SEE REVERSE SIDE OF TICKET

#36486.

Accompanying Person.



Feb. 19

PURCHASE BCFerries

2016/02/19
Horseshoe Bay
To
Langdale
PURCHASE

Undersize Vehi	
Adult	
UH Savings	
Adult Savings	
Fuel Rebate	
Total	
BCF Experience	
*** ** 579	
CHANGE DUE	0.00
Today's Savings	19.15

- 1 Adult
15.85
- 3.45
\$ 12.40
claimed

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

LANE 09

HSB 19 Feb 2016

SEE REVERSE SIDE OF TICKET

Apr. 3

PURCHASE BCFerries

2016/04/03
Powell River
To
Comox
PURCHASE

Undersize Vehi	
Adult	
UH Savings	
Adult Savings	
Fuel Rebate	
Total	
BCF Experience	
*** ** 392	
CHANGE DUE	0.00
Today's Savings	12.75

- 1 Adult
15.90
- 3.00
\$ 12.90
claimed.

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

LANE 08

PWR 03 Apr 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36657
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 25, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
April 25, 2016	Airfare - oneway Pacific Coastal - Vancouver to Victoria	\$192.39
April 25, 2016	Airfare - oneway Pacific Coastal - Powell River to Vancouver	\$179.66
April 25, 2016	Car Rental National car rental - 5 days @ 31.68/day	\$158.40
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 25, 2016	Taxi Powell River Taxi	\$24.10
April 26, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
April 29, 2016	Airfare - oneway Pacific Coastal - Victoria to Vancouver to Powell River	\$264.84
April 29, 2016	Breakfast Only - Victoria	\$27.00
Total Payable		\$1068.89

Date 29 Apr 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 36657

MLA Name: Simons, Nicholas VM150006

Claim Date: April 25, 2016

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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



Date 5/3/16

Signature 
Spending Authority Signature

36657.
Apr. 25

From: Simons, Nicholas
Sent: April 28, 2016 4:20 PM
To: [REDACTED]
Subject: Fw: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

Nicholas Simons
Member of the Legislative Assembly
Powell River - Sunshine Coast

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Friday, April 22, 2016 6:10 PM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

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

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	183.22	9.17	192.39	192.39	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	25 Apr 2016	[REDACTED] VANCOUVER - South	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
22 Apr 2016	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
22 Apr 2016	SIMONS, NICHOLAS	ENCORE FARE	154.00	7.70	161.70
22 Apr 2016	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
22 Apr 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
22 Apr 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total	183.22	9.17	192.39		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
22 Apr 2016	VISA	Nicholas Simons	CC VI	192.39		[REDACTED]	

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

#36657
 Apl. 25

From: Simons, Nicholas
Sent: April 28, 2016 4:20 PM
To: [REDACTED]
Subject: Fw: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

Nicholas Simons
 Member of the Legislative Assembly
 Powell River - Sunshine Coast

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Friday, April 22, 2016 6:05 PM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

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: R121386296

RESERVATION CONFIRMATION

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	171.10	8.56	179.66	179.66	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	25 Apr 2016	[REDACTED] POWELL RIVER	[REDACTED] - VANCOUVER - South	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
22 Apr 2016	SIMONS, NICHOLAS	ENCORE FARE	154.00	7.70	161.70
22 Apr 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
22 Apr 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			171.10	8.56	179.66

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
22 Apr 2016	VISA	Nicholas Simons	CC VI	179.66		[REDACTED]	[REDACTED]

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.

#36657
Ap 1.29

From: Simons, Nicholas
Sent: April 28, 2016 4:23 PM
To: [REDACTED]
Subject: Fw: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Nicholas Simons
Member of the Legislative Assembly
Powell River - Sunshine Coast

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Thursday, April 28, 2016 6:51 AM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

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: R121386296

RESERVATION CONFIRMATION

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	252.22	12.62	264.84	264.84	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	29 Apr 2016	[REDACTED] VICTORIA	[REDACTED] - VANCOUVER - South	[REDACTED]	CONFIRMED
1	29 Apr 2016	[REDACTED] VANCOUVER - South	[REDACTED] POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
28 Apr 2016	SIMONS, NICHOLAS	AIF - YYJ	15.00	0.75	15.75
28 Apr 2016	SIMONS, NICHOLAS	ENCORE FARE	213.00	10.65	223.65
28 Apr 2016	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
28 Apr 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
28 Apr 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			252.22	12.62	264.84

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
28 Apr 2016	VISA	Nicholas Simons	CC VI	264.84	[REDACTED]	[REDACTED]	[REDACTED]

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

#36657
Apr. 25

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

05/14 11/16

NICHOLAS SIMONS

W02 107 11A
POWELL RIVER TAXI
2001
POWELL RIVER BC

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION
042516

3723622

SALES DRAFT - CHARGEX - FACTURE
X CAR

CLERK / COMMISS	BILL NO.-NO DE NOTE
AMOUNT / MONTANT	1910
TIPS / POURBOIRE	5.00

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 PRÉSENTÉ SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA
MasterCard
DISCOVER

TOTAL
Cdn
CAN

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

CUSTOMER COPY
COPIE DU CLIENT

00002400

#36657
Apr. 29

Rental Agreement # [REDACTED]
Invoice # 15022043739



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

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

Odometer Mileage/Kilometers
Starting: 42018.0 Ending: 42018.0
Total: 0.0

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

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

Trip Information

Pickup
Mon, Apr 25 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return
Fri, Apr 29 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
Total		\$158.40
(Subject to audit)		
Amount charged on Apr 29 2016 to Visa	[REDACTED]	(\$158.40)
Amount Due		(\$0.00)

= 31.68/day



Members Of The Legislative Assembly Travel Claim Form

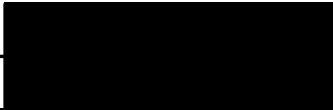
Claim Number: 36890
MLA Name: Simons, Nicholas VM150006 / **Claim Date:** May 14, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 09, 2016	Airfare	\$281.64 ✓
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Accommodation Expenses	\$186.82 ✓
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Airfare	\$275.34 ✓
May 12, 2016	Airfare	\$199.61 ✓
May 12, 2016	Car Rental	\$169.43 ✓
May 12, 2016	MLA Per Diem - Victoria	\$61.00
May 14, 2016	Accommodation Expenses	[REDACTED] +186.82
May 14, 2016	Airfare - oneway	\$179.66 ✓
May 14, 2016	Lunch & Dinner only	\$48.50
May 14, 2016	Parking	\$5.00 ✓
May 14, 2016	Taxi	\$40.50 ✓
May 15, 2016	Airfare - oneway	\$150.00 ✓
May 15, 2016	MLA Per Diem - Victoria	\$61.00
May 15, 2016	Taxi	\$44.00 ✓
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Airfare - oneway	\$184.91 ✓
May 19, 2016	Airfare - oneway	\$150.00 ✓
May 19, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$ [REDACTED] 2651.23



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36890
MLA Name: Simons, Nicholas VM150006 Claim Date: May 14, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
19 May 2016		

Signature

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

ACCOUNTS OFFICE USE ONLY

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



Date

5/24/16

Signature

Spending Authority Signature

Thursday, May 19, 2016

Invoice #5103297

Flight # [REDACTED]

Sked 500 : Carbon Offset \$0.50

[REDACTED] Victoria Harbour / Map 

Sked 500 : Web Fare- \$142.35

[REDACTED] South Vancouver (YVR) /

+ Goods and Services Tax \$7.15

Map 

30 minutes

Billing \$142.85

KK- Confirmed

Taxes \$7.15

Grand Total \$150.00

1 Passenger(s) - Regular Fare

. Nicholas Simons, Male

[Add to Calendar](#)

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

Rental Agreement # [REDACTED]

Invoice # 15022107338



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

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

Odometer Mileage/Kilometers
Starting: 1462.0 Ending: 1543.0
Total: 81.0

Thank you for renting with
National Car Rental.

We appreciate your business.

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

Trip Information

Pickup

Mon, May 9 2016
VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, May 12 2016
VICTORIA DWTN
DOUGLAS ST (YYJ)

767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	4 day at \$31.95 / day	\$127.80
Add-Ons	Refueling Charge (\$2.72 / litre)	\$19.04
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.64
	Provincial Sales Tax (7.00%)	\$8.95
Total		\$169.43
(Subject to audit)		
Amount charged on May 12 2016 to Visa [REDACTED]		(\$169.43)
Amount Due		(\$0.00)

YELLOW CAB CO LTD
1441 CLARK DR V5L 1V5
VANCOUVER BC
21158659

PURCHASE
05-15-2016
Acct # [REDACTED]
Exp Date [REDACTED] Card Type VI
Name: NICHOLAS SIMONS
A0000000031010 VISA CREDIT

Trace # 880007
M21158659066
Inv. # 1
Auth # 054802 RRN 001796007

Purchase \$30.00
Tip \$6.00
Total \$44.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer

RICHMOND TAXI #78
1000 SHELL RD V6X2P1
RICHMOND BC

RICHMOND TAXI #78
CASE # [REDACTED]
05-15-2016
Card Type VISA
NICHOLAS SIMONS
00000031010

Trace # 380003 Operator
FB2012341401
Inv. # 178
Auth # 065228 RRN 0014

Purchase \$35.00
Tip \$5.50
Total \$40.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID
14/05/16 [REDACTED] \$ 5.00

CREDIT CARD NUMBER
[REDACTED]



RECEIPT 88440968

Harbour Air Seaplanes

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

Toll-free 1-800-665-1
Website: www.harbourair.com

15/05/2016

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mla)
Sunday, May 15, 2016
1 Passenger(s)

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

Invoice #: 5097755

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN
+ High Flyer Rewards (\$14.24 points)

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

Payment Information:

Visa \$150.00 CDN

Date/Time	15/05/2016 [REDACTED]
Station	HYVRCS03
Terminal ID	HYVRCC03
Location	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$150.00
Authorization	017616
Trace Number	013001001013
Response	00-001/APPROVED 017616

Mr Nicholas Simons

CANADA

Invoice

Invoice date 5/15/2016
Invoice number 3947590
Our reference
GST Number

Guest Mr Nicholas Simons Arrival 5/14/2016 Departure 5/15/2016 Room

Date	Description	Quantity	Unit Price	Total
5/14/2016	Room Charge	1	159.00	159.00
5/14/2016	GST Taxes	1	8.05	8.05
5/14/2016	Room Tax 8%	1	12.88	12.88
5/14/2016	DMF @1.293% Plus Taxes	1	2.06	2.06
5/14/2016	Municipal Room Tax 3%	1	4.83	4.83

\$186.82

Total invoice

5/15/2016 Visa

Subtotal

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	268.22	13.42	281.64	281.64	0.00

Itinerary

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

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

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
07 May 2016	SIMONS, NICHOLAS	ENCORE FARE	244.00	12.20	256.20
07 May 2016	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
07 May 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
07 May 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			268.22	13.42	281.64

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
07 May 2016	VISA	Nicholas Simons	CC VI	281.64			[REDACTED]

Tax Registration: [REDACTED]

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

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

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

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

Book Your Stay Now!

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Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	262.22	13.12	275.34	275.34	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	12 May 2016	VICTORIA	VANCOUVER - South		BEECH 1900C	CONFIRMED
1	12 May 2016	VANCOUVER - South	POWELL RIVER		BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
10 May 2016	SIMONS, NICHOLAS	AIF - YYJ	15.00	0.75	15.75
10 May 2016	SIMONS, NICHOLAS	ENCORE FARE	223.00	11.15	234.15
10 May 2016	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
10 May 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
10 May 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			262.22	13.12	275.34

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
10 May 2016	VISA	Nicholas Simons	CC VI	275.34			

Tax Registration:

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

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

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

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

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	190.10	9.51	199.61	275.34	-75.73

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft	Status
1	12 May 2016	VANCOUVER - South	POWELL RIVER		BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
12 May 2016	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
12 May 2016	SIMONS, NICHOLAS	ENCORE FARE	168.00	8.40	176.40
12 May 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
12 May 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			190.10	9.51	199.61

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
10 May 2016	VISA	Nicholas Simons	CC VI	275.34			

Tax Registration:

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
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Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	176.10	8.81	184.91	184.91	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 May 2016	[REDACTED] VANCOUVER - South	[REDACTED] POWELL RIVER	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
17 May 2016	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
17 May 2016	SIMONS, NICHOLAS	ENCORE FARE	154.00	7.70	161.70
17 May 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
17 May 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			176.10	8.81	184.91

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
17 May 2016	VISA	Nicholas Simons	CC VI	184.91			[REDACTED]

Tax Registration: [REDACTED]

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

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- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
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RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	171.10	8.56	179.66	179.66	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft	Status
1	14 May 2016	POWELL RIVER	VANCOUVER - South		BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
10 May 2016	SIMONS, NICHOLAS	ENCORE FARE	154.00	7.70	161.70
10 May 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
10 May 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			171.10	8.56	179.66

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
10 May 2016	VISA	Nicholas Simons	CC VI	179.66		

Tax Registration:

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

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

CANADA

Invoice

Invoice date 5/11/2016
Invoice number 3947253
Our reference
GST Number

Guest **Mr Nicholas Simons** Arrival **5/10/2016** Departure **5/11/2016** Room

Date	Description	Quantity	Unit Price	Total ()
5/10/2016	Room Charge	1	159.00	159.00
5/10/2016	GST Taxes	1	8.05	8.05
5/10/2016	Room Tax 8%	1	12.88	12.88
5/10/2016	DMF @1.293% Plus Taxes	1	2.06	2.06
5/10/2016	Municipal Room Tax 3%	1	4.83	4.83

5/11/2016	Visa	Total invoice	186.82
			-186.82
		Total Paid	-186.82
		Total Due	0.00

Total GST 8.05
Total PST (Room)
Total PST (Other)



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

Claim Number: 36567
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 12, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to CA Conference

V600208

Date	Expenses	Amount
April 12, 2016	135(km)	\$71.55
April 14, 2016	135(km)	\$71.55
April 12, 2016	Accommodation Expenses Accommodation 2 nights @ 115.04/night	\$230.08
April 12, 2016	Breakfast & Dinner Only	\$48.50
April 12, 2016	Ferry	\$71.75
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast & Dinner Only	\$48.50
April 14, 2016	Ferry	\$71.75
April 14, 2016	Ferry	\$52.50
Total Payable		\$727.18

Date 21 Apr 2016

Signature [Redacted]

certified that the amount to be paid is correct, and is in accordance

Date 21 Apr 2016

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 4/5/16

Signature [Redacted]
 Spending Authority Signature

[Redacted]

Canada

Association of BC Constituenc

Room : [Redacted]
 Arrival Date : 04/12/16
 Invoice No. : 398972
 Follo No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 04/14/16
 A/R Number

Date	Description	Debit	Credit
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Visa [Redacted] 07/18		230.08
Room H/GST Total - 9.10		Total	230.08
Other H/GST Total - 1.00			230.08
H/GST # [Redacted]		Balance	0.00

= 115.04 / night.

[Redacted]

#36567

April 12

April 14

April 14

PURCHASE
BCFerries

PURCHASE
BCFerries

PURCHASE
BCFerries

2016/04/12
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

2016/04/14
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

2016/04/14
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25
Total		71.75
Visa		71.75
***** [REDACTED]		
005/01-66223299		
0019110440		
Approved: 023834		
CHANGE DUE		0.00

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25
Total		71.75
Visa		71.75
***** [REDACTED]		
005/01-66223002		
0019271860		
Approved: 001859		
CHANGE DUE		0.00

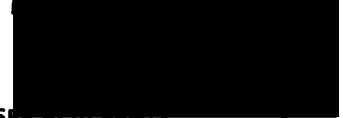
20'	Undersize Vehi	54.00
1	Adult	16.15
1	UH Savings	12.50-
1	Adult Savings	3.50-
Fuel Rebate		1.65-
Total		52.50
BCF Experience		52.50
*** [REDACTED]		
CHANGE DUE		0.00
Today's Savings		16.00

Stored Value
Savings: VEH & PASS Savings
Balance: \$61.70

LANE 04

LANE 14

LANE 09



SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



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

Claim Number: 36569
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 11, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for CA Conference

V 500664

Date	Expenses	Amount
April 08, 2016	260(km)	\$137.80
April 14, 2016	260(km)	\$137.80
April 08, 2016	Ferry	\$54.20
April 11, 2016	Accommodation Expenses Three nights accommodation \$345.12, \$115.04/night	\$345.12
April 11, 2016	Lunch & Dinner only	\$48.50
April 12, 2016	Breakfast & Dinner Only	\$48.50
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast & Dinner Only	\$48.50
April 14, 2016	Ferry	\$54.20
Total Payable		\$935.62

Date 21 Apr 2016

Signature

Simons, Nicholas VM150006
 certified that the amount to be paid is correct, and is in accordance
 with the appropriate statute and/or regulation of the Government of British Columbia.

Date 21 Apr 2016

Signature

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date 5/3/16

Signature

Spending Authority Signature

[Redacted]

Canada

Room : [Redacted]
 Arrival Date : 04/11/16
 Invoice No. : 399023
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 04/14/16
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/11/16	Parking Charges	10.00	
04/11/16	GST	0.50	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Mastercard [Redacted] 04/17		345.12
Room H/GST Total - 13.65		Total	345.12
Other H/GST Total - 1.50			345.12
H/GST # [Redacted]		Balance	0.00

\$115.⁰⁴/night.

[Redacted]

36569

April 8

PURCHASE
BCFerries

2016/04/08
Powell River
To
Comox
PURCHASE

20'	Undersize Vehi	49.70
1	Adult	15.90
1	UH Savings	6.75-
1	Adult Savings	3.00-
	Fuel Rebate	1.65-
Total		54.20
BCF Experience		54.20
*** **		
CHANGE		0.00
Today's Savings		9.75

Stored Value
Savings:VEH & PASS Savings
Balance:\$121.30

LANE 14



1004014 140001
102125
SEE REVERSE SIDE OF TICKET

April 14

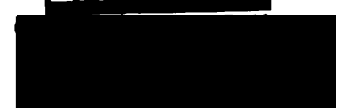
PURCHASE
BCFerries

2016/04/14
Comox
To
Powell River
PURCHASE

20'	Undersize Vehi	49.70
1	Adult	15.90
1	UH Savings	6.75-
1	Adult Savings	3.00-
	Fuel Rebate	1.65-
Total		54.20
BCF Experience		54.20
*** **		
CHANGE		0.00
Today's Savings		9.75

Stored Value
Savings:VEH & PASS Savings
Balance:\$67.10

LANE 15

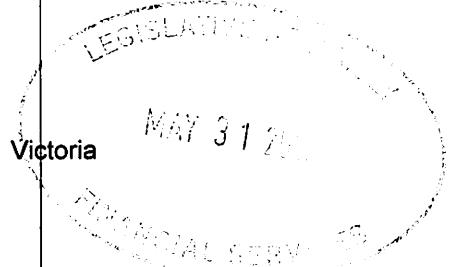


1004014 150001
102125
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36816
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 25, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria



Date	Expenses	Amount
April 25, 2016	Ferry	\$54.20
May 01, 2016	Ferry	\$12.90
Total Payable		\$67.10

Date 26 May 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/2/16

Signature [REDACTED]

Spending Authority Signature

#36816

A/C. Travel

May 1

PURCHASE



2016/05/01
Powell River
To
Comox

PURCHASE

Adult

Fuel Rebate

Total
BCF Experience
*** **

CHANGE DUE

Today's Savings

Stored Value
Savings:VEH & PASS Savings
Balance:\$11.85

LANE 00

PWR 01 May 2016

SEE REVERSE SIDE OF TICKET

claimed for 1 adult only
12.⁹⁰₋

36816
A/C Travel

April 25



2016/04/25
Powell River
To
Comox
PURCHASE

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

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

Stored Value
Savings:VEH & PASS Savings
Balance:\$12.75

LANE 11

PWR 25 Apr 2016

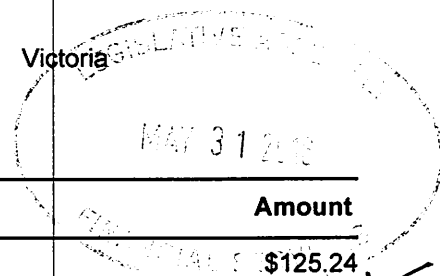


SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36903
MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 01, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for Session



Date	Expenses	Amount
May 01, 2016	236(km)	\$125.24
May 01, 2016	Airfare - oneway Pacific Coastal - Victoria to Powell River	\$275.34
May 01, 2016	Ferry BC Ferries, Powell River to Comox	\$53.80
May 01, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 02, 2016	Car Rental National car rental, May 2 - 5	\$112.08
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$858.96

Date 27 May 2016

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/2/16

Signature [REDACTED]
 Spending Authority Signature

#36903
May 2-5

Rental Agreement # [REDACTED]
Invoice # 15022074384



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License #: [REDACTED]
State/Province: BC

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

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

Odometer Mileage/Kilometers
Starting: 8101.0 Ending: 8101.0
Total: 0.0

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

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

Trip Information

Pickup

Mon, May 2 2016
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return

Thu, May 5 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	3 day at \$31.95 / day	\$95.85
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Ca Goods/svces Tax B C (5.00%)	\$5.02
	Provincial Sales Tax (7.00%)	\$6.71
Total		\$112.08
(Subject to audit)		
Amount charged on May 5 2016 to Visa	[REDACTED]	(\$112.08)
Amount Due		(\$0.00)



May 5
#36903
1.800.663.2872

Modify/View
LOGIN YOUR EXISTING BOOKING Seaplane Information Member Login Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

CC Authorization Number:

[REDACTED]

049886

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - more information)

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, May 05, 2016	[REDACTED]	[REDACTED]YYJ	[REDACTED]YVR	BEECH 1900C	0
Thursday, May 05, 2016	[REDACTED]	[REDACTED]YVR	[REDACTED]YPW	BEECH 1900C	0

Total:

\$275.34 CAD

Primary Passenger Information

Title: Mr.

[REDACTED]

#36903

May 1st

PURCHASE



2016/05/01
Powell River
To
Comox

PURCHASE

20'	Undersize Vehi	49.70
■	Adult	6.75
1	UH Savings	6.00
2	Adult Savings	2.05
	Fuel Rebate	
	Total	
	BCF Experience	
	*** **	0.00
	CHANGE DUE	12.75
	Today's Savings	

12.90
- one adult only.

- minus \$12.00 claimed on
A/C Travel #36816

= 53.80

Stored Value
Savings:VEH & PASS Savings
Balance:\$11.85

LANE 00

PWR 01 May 2016

SEE REVERSE SIDE OF TICKET

#36909
*missed.
on #36890

VANCOUVER TEL
790 CLARENCE
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/05/11
TIME 2885
CLERK ID 53614
RECEIPT NUMBER
CB5008610-001-790-002-0

PURCHASE
AMOUNT \$12.80
TIP \$4.50
TOTAL

\$17.30

VISA CREDIT
#000000031010
FD8E469ADAADC17
0080008000-E800
BBEAB7F2639CB4A4
0080008000-F800

APPROVED

AUTH# 083653 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TEL
CABS#93
777 PACIFIC ST
VANCOUVER BC

CARD 4520*****
CARD TYPE VISA
DATE 2016/05/11
TIME 2247
CLERK ID
RECEIPT NUMBER
CB5011242-001-303-009-0

PURCHASE
AMOUNT \$15.30
TIP \$4.50
TOTAL

\$19.80

VISA CREDIT
#000000031010
FD8E469ADAADC17
0080008000-E800
BBEAB7F2639CB4A4
0080008000-F800

APPROVED

AUTH# 097858 01-027
THANK YOU

VERIFIED BY PIN

May 11

May 11

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

NICHOLAS SIMONS

POWELL RIVER TAXI
2001
POWELL RIVER BC

SALES DRAPEL - CHARGES - FACTURE

EXPIRY DATE CHECKED

DATE EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION
3721799

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

CHEQUE-CAJONS	BILL NO.-NO DE NOTE
AMOUNT MONTANT	1860
TIPS POURBOIRE	500

CUSTOMER COPY / COPIE DU CLIENT

VISA
DISCOVER

112369

May 9



May 15-19.
#36909

Rental Agreement # [REDACTED]
Invoice # 15022138787

* Missed on #36890

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License #: [REDACTED]
State/Province: BC

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

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

Odometer Mileage/Kilometers
Starting: 15406.0 Ending: 15476.0
Total: 70.0

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

We appreciate your business.

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

Trip Information

Pickup

Sun, May 15 2016 [REDACTED]
VICTORIA DWTN DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return

Thu, May 19 2016 [REDACTED]
VICTORIA DWTN DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	4 day at \$31.95 / day	\$127.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Provincial Sales Tax (7.00%)	\$8.95
	Ca Goods/svces Tax B C (5.00%)	\$6.69
Total		\$149.44
(Subject to audit)		
Amount charged on May 19 2016 to Visa [REDACTED]		(\$149.44)
Amount Due		(\$0.00)

May 11

May 10

#36909
*missed on
#36909

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
5/11/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Wednesday, May 11, 2016
1 Passenger(s)

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

Invoice #: 5091450

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Premium Fare \$213.03 CDN
+ High Flyer Rewards (\$21.30 points)
1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$11.17 GST

Grand Total \$234.56 CDN

Payment Information:

Visa \$234.56 CDN

Date/Time 5/11/2016 [REDACTED]
Station HCXHCS05 [REDACTED]
Terminal ID HCXHCC05
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$234.56
Authorization [REDACTED]

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/05/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Tuesday, May 10, 2016
1 Passenger(s)

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

Invoice #: 5089250

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
1.00 Sked WCA 300 : Web Fare \$185.23 CDN
+ High Flyer Rewards (\$18.52 points)
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

Payment Information:

Visa \$205.37 CDN

Date/Time 10/05/2016 [REDACTED]
Station HYWHCS02 [REDACTED]
Terminal ID HYWHCC02
Action Purchase/Telephone
Card Type VISA [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36939
MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 05, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
May 30, 2016	236(km)	\$125.08
May 31, 2016	236(km)	\$125.08
May 07, 2016	Fuel late gas fill charge, National	\$25.70 X
May 12, 2016	Taxi Powell River taxi	\$24.50 X
May 30, 2016	Ferry	\$54.20 X
May 30, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2016	Ferry BC Ferries	\$54.20 X
May 31, 2016	MLA Per Diem - Victoria	\$61.00
Total Expenses		\$518.26

Date 07 Jun 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/13/16

Signature _____

Spending Authority Signature



National Car & Truck Rental
767 Douglas Street
Victoria, B.C.
V8W 2B4

#36939
May 7

Tel: (250) 386-1213
Fax: (250) 381-1184
www.nationalvictoria.com

Date: May 5/16

Re: Rental Agreement



Dates of Rental

May 2 to May 5/16

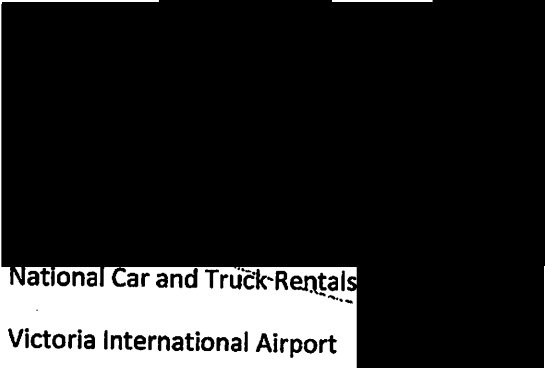
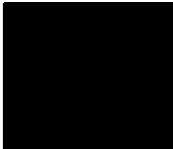
Dear Sir/Madam:

A fuel audit performed on your rental has revealed a discrepancy between the reported and actual levels of your rental vehicle.

During service we added 9 litres of fuel at \$2.72 per litre for a total of 24.48, which in accordance with paragraph #8 of your rental agreement, has been charged to your credit card.

Please find enclosed a revised copy of your rental receipt. Thank you for renting with National and we look forward to serving you again in the future.

Yours Truly



National Car and Truck Rentals
Victoria International Airport



Claimed on
36903

GST/HST

Rental Location
VICTORIA DMTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

BC V8W2B4

02-MAY-2016

Phone (250)386 1213

PROVINCIAL GOVERNMENT OF BC
Contract ID

Charges

No	Unit	Price/Unit	Amount
3	Days	31.95	95.85 *
	M/Rms		0.00 *
	Rental	24.48	24.48 *
3	Days	1.50	4.50 *
3	Days		0.00 *
		95.85	6.71
		124.83	6.24

Return Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA

05-MAY-2016

Hope you enjoyed your free upgrade56 2541

TIME & DISTANCE
UNLIMITED MILES/KM - TIME & DIST
FUEL CHARGE
PVRT BC 1.50/DAY
VER LIC FEE RECOVERY 1.50/DAY
CA PST B C 07.000 %
CA GOODS/SCV TAX B C 05.000 %

Vehicle #

Model

Class Driven ICAR

Class Charge CCAR

License#

State/Province BRITISH COLUMBIA

M/Rms Driven 91

M/Rms Out 8101

M/Rms In 8192

Rate Info

Messages

* Taxable Items

Subject to Audit

Your Emerald Club Number is

Total Charges

CAD 137.78

Payments

Visa	AUTH: 064036	03-MAY-2016	112.08
Visa	AUTH: 065920	03-MAY-2016	100.00
Visa	AUTH: 070669	07-MAY-2016	25.70

Payment -112.08

Payment -25.70

(claimed #36903)

* #36939 * May 7th

Customer Service Number 1-800-468-3334

THIS INVOICE REPLACES INVOICE: 15022074384

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00

Fuel
charge.

#36939

PURCHASE

May 30



2016/05/30
Powell River
To
Comox

PURCHASE

20'	Undersize Vehi	49.70
1	Adult	15.90
1	UH Savings	6.75-
1	Adult Savings	3.00-
	Fuel Rebate	1.65-
	Total	54.20
	BCF Experience	54.20
	*** **	
	CHANGE DUE	0.00
	Today's Savings	9.75

Stored Value
Savings: VEH & PASS Savings
Balance: \$103.30

LANE 11

PWR 30 May 2016

SEE REVERSE SIDE OF CARD

May 12

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

NICHOLAS SIMONS

802 107 118
POWELL RIVER TAXI

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

AUTHORIZATION NUMBER / NO D'AUTORISATION
051516
3723336

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

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMEMENT A LA DISPOSITION REGISSANT L'UTILISATION DE LA CARTE.

VISA
MASTERCARD
DISCOVER

CUSTOMER COPY / COPIE DU CLIENT

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

PURCHASE



2016/05/31

Comox

To

Powell River

PURCHASE

20'	Undersize Vehi	49.70
1	Adult	15.90
1	UH Savings	6.75
1	Adult Savings	3.00

Fuel Rebate 1.65

Total 54.20

BCF Experience 54.20

*** **

CHANGE DUE 0.00

Today's Savings 9.75

Stored Value

Savings: VEH & PASS Savings

Balance: \$49.10

LANE 12