

Claim Number: 38709 38709

MLA Name: Simons, Nicholas VM150006

Claim Date: April 02, 2017

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Prepared By: [Redacted]

VM150006 #

Claimant Type: member of Legislative Assembly

Travel From: Riding

Travel To: Vancouver

Trip Details:

April 2-8/17

LEGISLATIVE ASSEMBLY
APR 13 2017
FINANCIAL SERVICES

Date	Expenses	Amount
April 02, 2017	5(km)	\$2.55
April 03, 2017	5(km)	\$2.55
April 08, 2017	85(km)	\$45.05
April 02, 2017	Airfare - oneway	\$155.00
April 03, 2017	Airfare - oneway	\$195.00
April 08, 2017	Airfare - oneway	\$195.00
April 08, 2017	Airfare - oneway	\$191.21
April 08, 2017	MLA Per Diem - Victoria	\$61.00
April 08, 2017	Parking	\$5.00
April 07, 2017	Accommodation Expenses	\$157.00
April 07, 2017	Car Rental	\$199.51
April 07, 2017	Ferry	\$12.50
April 07, 2017	Lunch & Dinner only	\$48.50
April 07, 2017	Taxi	\$20.00
April 08, 2017	Airfare - oneway	\$73.00
April 08, 2017	Fuel	\$23.13
April 08, 2017	MLA Per Diem	\$61.00

Total Payable \$1458.50

Date 11 Apr 2017

Signature [Redacted]

Signatures must be countersigned for the amount to be paid in current and all subsequent years.



Members Of The Legislative Assembly Travel Claim Form

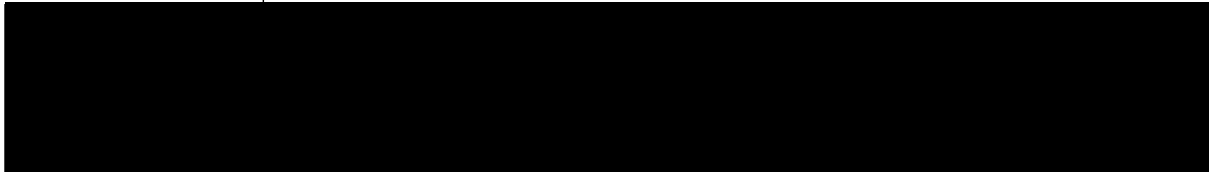
Claim Number: 38709

MLA Name: Simons, Nicholas VM150006 Claim Date: April 02, 2017

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date April 20/17

Signature _____
Special Authority Signature _____

38709

From: [redacted]
Sent: Tuesday, April 04, 2017 8:57 AM
To: [redacted]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

N.S.
APRIL 2
Sechelt - VAN

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: April-02-17 12:28 AM
To: [redacted]@leg.bc.ca>
Subject: Harbour Air Flight Itinerary. Thanks for booking!



#3 Sechelt - VAN

- 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.

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	
Sunday, April 2, 2017	Invoice #5500169
Flight [redacted]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[redacted] Sechelt / Map	Sked 900 : Carbon Offset \$0.50
[redacted] Vancouver Harbour / Map	Sked 900 : VHFC Terminal Fee \$9.86



20 minutes KK- Confirmed 1 Passenger(s) - GoGold · Nicholas Simons, Male <u>Add to Calendar</u>	Sked 900 : Non-Peak GO Gold	\$138.21
	+ Goods and Services Tax	\$7.43
	Billing	\$148.57
	Taxes	\$7.43
	Grand Total	\$156.00
Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Complimentary Select Seating 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure Guaranteed Baggage: 50 lbs. All routes Standby Baggage: 50 lbs. on all routes \$1/lb. over 50 lbs.		

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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage 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. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
 - 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.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.

38709

MON AP3
VAN-VIC
morning

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
03/04/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Monday, April 3, 2017
1 Passenger(s)

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

Invoice #: 5500616

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

Goods and Services Tax \$9.28 GST
Grand Total \$195.00 CDN

Payment Information:

Visa \$195.00 CDN

Date/Time 03/04/2017 [REDACTED]
Station HYVRC02
Terminal ID HYVRCC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$195.00
Authorization 04009I
Trace Number 189001001010
Response 00-001/APPROVED 04009I

Plan.....: High Flyer Rewards
Member....: [REDACTED]
Total.....: [REDACTED]

✓

Simons, Nicholas

38709

From:
Sent:
To:
Subject:

reservation@harbourair.com
Monday, April 3, 2017 10:58 AM
Simons, Nicholas
Harbour Air Flight Itinerary. Thanks for booking!

AP 3 eve
VIC - VAN



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.

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	
Monday, April 3, 2017	Invoice #5501595
Flight [REDACTED] [REDACTED] Victoria Harbour / Map [Map Icon] [REDACTED] South Vancouver (YVR) / Map [Map Icon]	All Skeds - Baggage : Checked Baggage Fee \$0.00
30 minutes	Sked 500 : Standard GO Gold \$185.07
	Sked 500 : Carbon Offset \$0.65
	+ Goods and Services Tax \$9.28
	Billing \$185.72



KK- Confirmed Select Seat #1

1 Passenger(s) - GoGold

Nicholas Simons, Male

Add to Calendar

Taxes

\$9.28

Grand Total

\$195.00

Visa

\$195.00

Date / Time

April 3, 2017 @

Summary

#####

Expiration

Authorization

04768I

High Flyer Rewards

Member

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage 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.

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



AP 3
VAN - P.R.
late afternoon

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	182.10	9.11	191.21	191.21	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	03 Apr 2017	VANCOUVER - South	POWELL RIVER		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Apr 2017	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
03 Apr 2017	SIMONS, NICHOLAS	ENCORE FARE	160.00	8.00	168.00
03 Apr 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
03 Apr 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			182.10	9.11	191.21

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Apr 2017	VISA	nicholas simons	CC VI	191.21		2485546	058361

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.



Mr Nicholas Simons

CANADA

Receipt

Invoice date 4/10/2017
Our reference
GST Number

Guest	Mr Nicholas Simons	Arrival	1/24/2017	Departure	1/25/2017	Room	
Date	Description	Quantity	Unit Price			Total ()	
1/24/2017	Parking	586162	1	9.00		9.00	
1/24/2017	Parking Federal Tax GST 5%		1	0.45		0.45	
1/24/2017	Room Charge		1	137.00		137.00	
1/24/2017	GST Room Taxes 5%		1	6.85		6.85	
1/24/2017	Provincial Hotel Tax 8%		1	10.96		10.96	
1/24/2017	Municipal Room Tax 2%		1	2.74		2.74	
Total invoice						167.00	
1/25/2017	Visa					-167.00	
Total Paid						-167.00	
Total Due						0.00	
Total GST		6.85					

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

Signature X _____

APR. 7-8



Rental Agreement # [REDACTED]

Invoice # 15023736839

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

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

Vehicle Information

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

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

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

Odometer Mileage/Kilometers
Starting: 32,091 Ending: 32,327
Total: 236

Trip Information

Pickup

Fri, Apr 07 2017 [REDACTED]
COMOX VALLEY ARPT (YQQ)
320 OLD ISLAND HWY
COURTENAY, BC V9N3P2
CAN

Return

Sat, Apr 08 2017 [REDACTED]
NANAIMO DWTN
1602 NORTHFIELD RD
NANAIMO, BC V9S3A7
CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 42.95 CAD / Day	42.95 CAD
	Excess Distance Charge 236 Distance at 0.50 CAD / Distance	118.00 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	12.38 CAD
	Concession Recovery Fee 13.44 Pct	Included
	Goods And Services Tax (5.00%)	8.92 CAD
	Veh License Recovery 1.15/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recovery Fee 13.44 Pct (13.44%)	15.86 CAD
Total		199.61 CAD
(Subject to audit)		
	Amount charged on Apr 08 2017 to VISA [REDACTED]	(50.32 CAD)
	Amount charged on Apr 08 2017 to VISA [REDACTED]	(149.29 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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

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



Harbour Air Seaplanes

AP 8 NAN-SECRET

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
08/04/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mla)
Saturday, April 8, 2017
1 Passenger(s)

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

Invoice #: 5505694

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 800 : Port Fee \$1.65 CDN
1.00 Sked 800 : Carbon Offset \$0.50 CDN
1.00 Sked 800 : Non-Peak GO F1 \$67.37 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$3.48 GST

Grand Total \$73.00 CDN

Payment Information:

Visa \$73.00 CDN

Date/Time 08/04/2017 [REDACTED]
Station HZNACS01
Terminal ID HZNACC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$73.00
Authorization 07781I
Trace Number 243001001024
Response 00-001/APPROVED 07781I

Plan.....: High Flyer Rewards
Member...: [REDACTED]
Total.....: [REDACTED]

DETACH RECEIPT FROM TICKET

PARKING
AP 3rd

DATE ISSUED TIME ISSUED AMOUNT PAID
03/04/17 [REDACTED] \$ 5.00

CREDIT CARD NUMBER
CC



RECEIPT 94172100

APRIL 8

PURCHASE



Victoria Cres COOP
60 Victoria Cres
Nanaimo BC
V9R 5B8
(250) 753 5152
GST# [REDACTED]

2017/04/07
Powell River

To
Comox
PURCHASE

Member # 0000005

1 Adult 15.90
1 Adult Savings 3.00-
Fuel Rebate 0.40-
Total 12.50
BCF Experience 12.50
*** **
CHANGE DUE 0.00
Today's Savings 3.00

Pump Litres Price/L
4 17.535 \$1.319
Product Amount
Regular \$23.13

Total \$23.13

GST 5% Inc \$1.10

Purchase
VISA

Stored V
Savings:
Balance:

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

MICHAEL STRONG

SALES DRAFT - CHARGEX - FACTURE

EXPIRY DATE CHECKED

DATE OF EXPIRATION VERIFIEE

AUTHORIZATION NUMBER / NO D'AUTORISATION
040717

3646803

CLERK / COMMISS	BILL NO.-NO DE NOTE
4	
AMOUNT / MONTANT	15 20
TIPS / POURBOIRE	5 00
TOTAL \$ CBN CAN	20 20

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
DISCOVER

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

CUSTOMER COPY / COPIE DU CLIENT

FOG

✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38751
MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 17, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
May 17, 2017	91(km)	\$48.23
May 18, 2017	91(km)	\$48.23
April 28, 2017	Deduction personal expense claim 38706	\$-33.90
May 17, 2017	Accommodation Expenses	\$351.33
May 17, 2017	Airfare - oneway	\$127.00
May 17, 2017	Ferry	\$51.15
May 17, 2017	Lunch & Dinner only	\$48.50
May 18, 2017	Airfare - oneway	\$127.00
May 18, 2017	Breakfast & Dinner Only	\$48.50
Total Payable		\$816.04



Date 23 Jun 2017

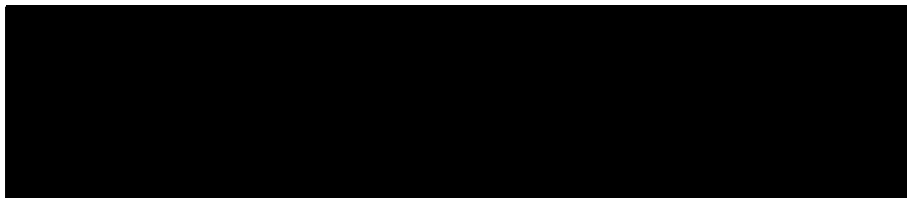
Signature [REDACTED]
 Simons, Nicholas VM150006
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/27/17

Signature [REDACTED]
 Spending Authority Signature



MAY
17/18

Nicholas Si

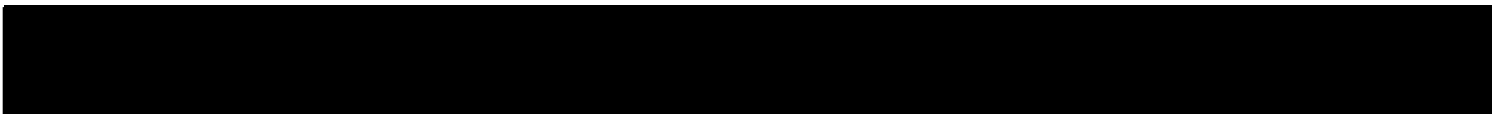
Canada

Company Name: BC NDP

Group Name: BC NDP Caucus Meeting

Room No. :
Arrival : 05-17-17
Departure : 05-18-17
Folio No. :
Conf. No. :
Cashier No. : 21
Custom Ref. :

Date	Description	Charges	Credits
05-17-17	Room Charge	299.00	
05-17-17	DMF	3.87	
05-17-17	PST	24.23	
05-17-17	GST	15.14	
05-17-17	AHRT	9.09	
		Total Charges	351.33
		Total Credits	0.00
		Balance	351.33



38751

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
17/05/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Wednesday, May 17, 2017
1 Passenger(s)

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

Invoice #: 5564079

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 900 : Carbon Offset \$0.50 CDN
1.00 Sked 900 : VHFC Terminal \$9.86 CDN
1.00 Sked 900 : Standard GO F \$110.59 CDN

Goods and Services Tax \$6.05 GST

Grand Total \$127.00 CDN

Payment Information:

Visa **MAY 17** \$127.00 CDN

Date/Time 17/05/2017 [REDACTED]
Station HYHSCS01
Terminal ID HYHSCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$127.00
Authorization 09212I
Trace Number 023001001026
Response 00-001/APPROVED 09212I

38751

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
18/05/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Thursday, May 18, 2017
1 Passenger(s)

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

Invoice #: 5563346

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 900 : Carbon Offset \$0.50 CDN
1.00 Sked 900 : VHFC Terminal \$9.86 CDN
1.00 Sked 900 : Standard GO F \$110.59 CDN
+ [REDACTED]

Goods and Services Tax \$6.05 GST

Grand Total \$127.00 CDN

Payment Information:

Visa **MAY 18** \$127.00 CDN

Date/Time 18/05/2017 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$127.00
Authorization 07269I
Trace Number 024001001054
Response 00-001/APPROVED 07269I
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A000000031010
TVR/TSI 8080008000/7800

PURCHASE



38751

2017/05/17

Saltery Bay

To
Earls Cove

PURCHASE

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

Stored Value
Savings: VEH & PASS Savings
Balance: \$132.50

LANE 04

SLT 17 May 2017

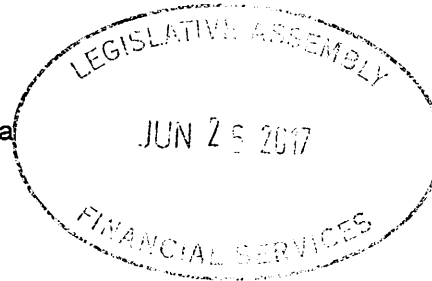
S



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38921
MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 26, 2017
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 26, 2017	126(km)	\$66.78
May 29, 2017	112(km)	\$59.36
May 31, 2017	231(km)	\$122.43
May 26, 2017	Ferry	\$54.20 ✕
May 26, 2017	Lunch only	\$27.00 ✕
May 29, 2017	airfare - round trip	\$148.00 ✕
May 29, 2017	Car Rental	\$71.48 ✕
May 29, 2017	MLA Per Diem	\$61.00
May 29, 2017	Parking	\$7.50 ✕
May 30, 2017	MLA Per Diem - Victoria	\$61.00
May 31, 2017	Ferry	\$54.20 ✕
May 31, 2017	MLA Per Diem	\$61.00
Total Payable		\$793.95



Date 23 Jun 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date 6/27/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE


2017/05/26
 Powell River
 To
 Comox
PURCHASE 38921

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:\$164.05

LANE 10

PWR 26 May 2017

SEE REVERSE SIDE OF TICKET

PURCHASE


2017/05/31
 Comox
 To
 Powell River
PURCHASE 38921

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:\$69.70

LANE 08

CMX 31 May 2017

SEE REVERSE SIDE OF TICKET

RECEIPT **38921**

Expiration Date/Time: May 29, 2017
 Purchase Date/Time: May 29, 2017

Total Due: \$7.50
 Total Paid: \$7.50
 Ticket #: 00074755
 Setting: Lot 414
 Mach Name: Lot 414 - 2

Rate: Park For 8 Hours
 Payment Type: Card

#**** /isa

Auth #: 068201

PARKING RECEIPT

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
29/05/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mla)
Monday, May 29, 2017
1 Passenger(s)

38921
38921

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

Invoice #: 5576342

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 800 : Port Fee \$1.65 CDN
1.00 Sked 800 : Carbon Offset \$0.50 CDN
1.00 Sked 800 : Non-Peak GO Fl \$67.37 CDN

Nicholas Simons (Mla)
Monday, May 29, 2017
1 Passenger(s)

38921

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

Invoice #: 5576343

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 800 : Port Fee \$1.65 CDN
1.00 Sked 800 : Carbon Offset \$0.50 CDN
1.00 Sked 800 : Standard GO Fl \$69.28 CDN

Goods and Services Tax \$7.05 GST

Grand Total \$148.00 CDN

Payment Information:

Visa \$148.00 CDN

Date/Time 29/05/2017 [REDACTED]
Station HZNACS01
Terminal ID HZNACC01
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$148.00
Authorization 07469I
Trace Number 035001001050
Response 00-001/APPROVED 07469I
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 8080008000/7800

38921

NICHOLAS
SIMONS

MAY 29-30



PrimeRentals.ca

Nicholas Simons

Prime Rentals
5533 Sechelt Inlet Crescent
Sechelt VON3A3 BC
PH# 604 885-6422 FAX# 604 885-3889
Store Hours 08-05
Tax#:

Rental In

RA #: [REDACTED]
REPAIR ORDER: -
CLAIM:

Date/Time Out: 29/05/2017 @ [REDACTED]
Date/Time Due In: 30/05/2017 @ [REDACTED]

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	1	\$54.95	\$54.95
Extra Daily	0	\$54.95	\$0.00
Weekly	0	\$354.95	\$0.00
Monthly	0	\$1,349.95	\$0.00
Extra Miles/KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$54.95
One Way Fee			
Gas			\$5.00

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: V163
Model: [REDACTED]
LIC #: [REDACTED]
VIN #: [REDACTED]
Odometer In: 48875
Odometer Out: 48849

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

BILL TO: None
Payment Type: Visa
AUTH: [REDACTED]

VLF \$3.00
GST \$2.97
PST \$4.06
PVRT \$1.50

Discount %0 = \$0.00
Traffic Tickets \$0.00
TOTAL ESTIMATED CHARGES \$71.48
Renter Payments \$71.48

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 \$71.48

IE WAIVER (LDW) and agrees to pay
vehicle however incurred and
that Prime Rentals cannot interpret
insurance or credit card coverage and
firm coverage with their insurance
or loss or damage to the vehicle.
Credit Card Coverage

SE WAIVER (LDW) at the rate per day
does not cover damage incurred while
overhead damage above the cab to the
driver violates the terms & conditions
liable for all loss or damage to the

PRIME RENTALS
5533 SECHELT INLET CRES
SECHELT, BC V8N 3A3

Merchant ID: 00000000070997
Term ID: 02485917
11235110012

PreAuth Complete

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

05/29/17

Batch#: 000910

Ref#: 000099078327

Inv #: 007088 Appr Code: 071031

Total: \$ 71.48

Customer Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38922
MLA Name: Simons, Nicholas VM150006 **Claim Date:** June 06, 2017
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
June 06, 2017	215(km)	\$113.95
June 09, 2017	237(km)	\$125.61
June 06, 2017	Ferry	\$51.15 ✕
June 06, 2017	Ferry	\$47.55 ✕
June 06, 2017	MLA Per Diem	\$61.00
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Ferry	\$54.20 T
June 09, 2017	MLA Per Diem	\$61.00



Total Payable **\$636.46**

Date 23 Jun 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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



Date 6/27/17

Signature _____

[REDACTED]
 Spending Authority Signature

PURCHASE



3 8922

2017/06/06
Saltery Bay
To
Earls Cove
PURCHASE

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

Stored Value
Savings:VEH & PASS Savings
Balance:\$97.65

LANE 05

SLT 06 Jun 2017

S [REDACTED] ET

PURCHASE



2017/06/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	31.80
1	Adult	17.20
	Fuel Rebate	1.45-
Total		47.55
Visa		47.55

005/01-68223129		
0013463340		
Approved: 02180I		
CHANGE DUE		0.00

38922

LANE 41

TSA 06 Jun 2017

S [REDACTED] ET

PURCHASE



2017/06/09
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:\$43.45

LANE 11

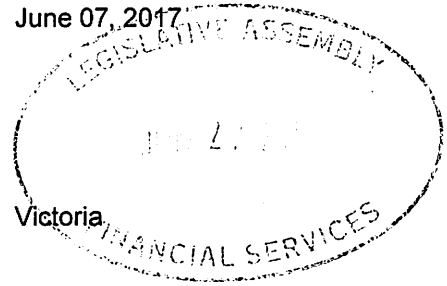
CMX 09 Jun 2017

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39000
MLA Name: Simons, Nicholas VM150006 **Claim Date:** June 07, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
June 07, 2017	5(km)	\$2.65
June 09, 2017	5(km)	\$2.65
June 07, 2017	Airfare	\$185.96 ✓
June 09, 2017	Airfare	\$195.00 ✗

Total Payable \$386.26

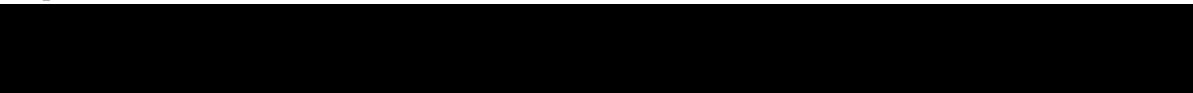
Date 26 Jun 2017

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

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



Date 6/26/17

Signature [Redacted]

Spending Authority Signature

Pacific Coastal AIRLINES®

Accomp.
June 7-9.

RESERVATION CONFIRMATION

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	177.10	8.86	185.96	185.96	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft	Status
1	07 Jun 2017	POWELL RIVER	VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
06 Jun 2017	[REDACTED]	ENCORE FARE	160.00	8.00	168.00
06 Jun 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
06 Jun 2017	[REDACTED]	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
06 Jun 2017	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			177.10	8.86	185.96

Payments

Date	Description	Payer	Method	Amount	TAN/Receipt	Authorization
06 Jun 2017	VISA	Nicholas Simons	CC VI	185.96	2527513	022791

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!**



Booking.com

Accomp.

Simons, Nicholas

From: reservation@harbourair.com
Sent: Sunday, June 18, 2017 5:39 PM
To: Simons, Nicholas
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.

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	Mia
Advisory		
Thanks.		

Booking

Friday, June 9, 2017	Invoice #5600238	
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee	\$0.00
[REDACTED] Victoria Harbour / Map	Sked 500 : Carbon Offset	\$0.65
[REDACTED] South Vancouver (YVR) / Map	Sked 500 : Standard GO Gold	\$185.07

30 minutes	+ Goods and Services Tax	\$9.28
KK- Confirmed	Billing	\$185.72
	Taxes	\$9.28
1 Passenger(s) - GoGold	Grand Total	\$195.00

Add to Calendar

Visa		\$195.00
Date / Time	June 9, 2017 @ [REDACTED]	
Summary	# [REDACTED]	
Expiration	[REDACTED]	
Authorization	041331	

High Flyer Rewards	\$18.51
Member	[REDACTED]

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 Complimentary Select Seating
 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
 \$1/lb. over 50 lbs.

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).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39021
MLA Name: Simons, Nicholas VM150006 **Claim Date:** June 15, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
June 15, 2017	91(km)	\$48.23
June 17, 2017	91(km)	\$48.23
June 15, 2017	Accommodation Expenses	\$242.75 X
June 15, 2017	Airfare - oneway	\$123.00 X
June 15, 2017	Ferry	\$51.15 X
June 15, 2017	Lunch & Dinner only	\$48.50 X
June 15, 2017	Taxi	\$14.50 X
June 16, 2017	Accommodation Expenses	\$304.33 X
June 16, 2017	Airfare - oneway	\$158.00 X
June 16, 2017	Airfare - oneway	\$117.00 X
June 16, 2017	MLA Per Diem	\$61.00
June 17, 2017	Airfare - oneway	\$119.00 X
June 17, 2017	MLA Per Diem	\$61.00
June 17, 2017	Taxi	\$38.00 X

Total Payable **\$1434.69**

Date 26 Jun 2017

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

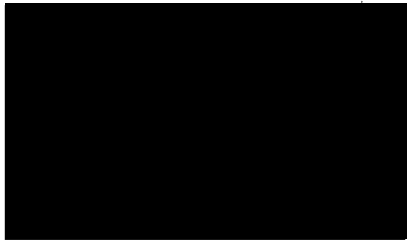
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/27/17

Signature [REDACTED]
 Spending Authority Signature

39021



Nicholas Simons
PARLIAMENT BUILDINGS
VICTORIA, BC. V8V 1X4
Canada

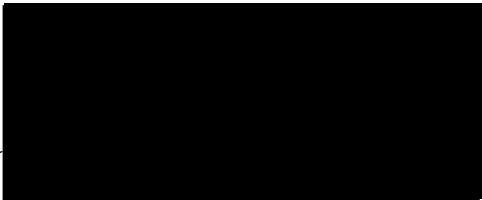
Page Number : 1 Invoice Nbr : 165291
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 15-JUN-17
Depart Date : 16-JUN-17
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : [REDACTED]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
15-JUN-17	03:29	[REDACTED]	Room Charge	209.00	
15-JUN-17	03:29	[REDACTED]	Room Tax 8%	16.72	
15-JUN-17	03:29	[REDACTED]	Room GST 5%	10.45	
15-JUN-17	03:29	[REDACTED]	MRDT 2%	4.18	
15-JUN-17	03:29	[REDACTED]	DMF (Tax Incl)	2.40	
16-JUN-17	07:52	VI	Visa-5275		-242.75
** Total				242.75	-242.75
*** Balance				0.00	

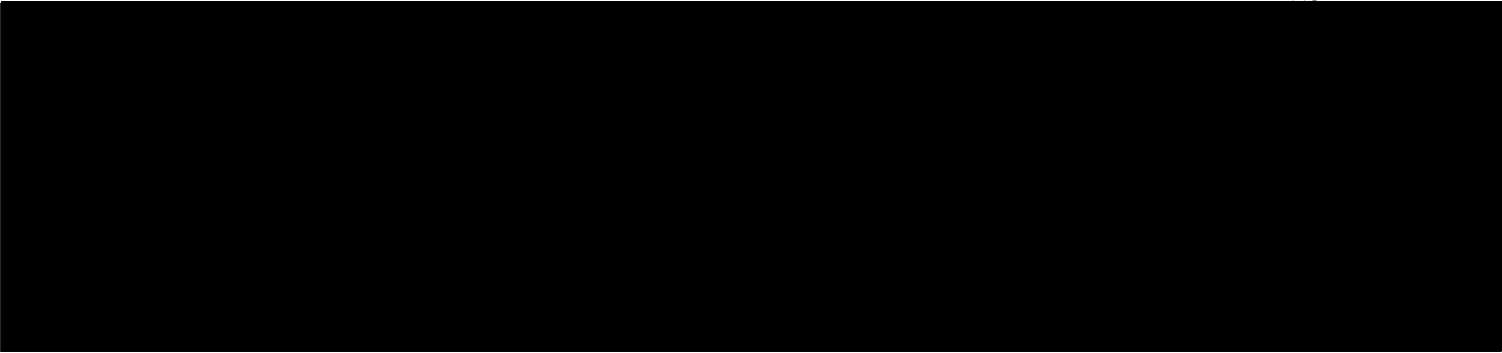
Continued on the next page



Nicholas Simons
PARLIAMENT BUILDINGS
VICTORIA, BC. V8V 1X4
Canada

Page Number : 2 Invoice Nbr : 165291
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 15-JUN-17 [REDACTED]
Depart Date : 16-JUN-17 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

	Amount (CAD)
Room Revenue GST	10.45
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	10.45





Harbour Air Seaplanes

2017/06/15
Saltery Bay
To
Earls Cove
PURCHASE

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

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

Stored Value
Savings:VEH & PASS Savings
Balance:\$192.30

LANE 06

SLT 15 Jun 2017

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
6/15/17
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Thursday, June 15, 2017
1 Passenger(s)

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

Invoice #: 5607446

00 All Skeds - Baggage : Chec \$0.00 CDN
00 Sked 1300 : Carbon Offset \$0.50 CDN
..00 Sked 1300 : Standard GO \$116.64 CDN
+ High Flyer Rewards (\$11.66 points)

Goods and Services Tax \$5.86 GST

Grand Total \$123.00 CDN

Payment Information:

Visa \$123.00 CDN

Date/Time 6/15/17 [REDACTED]
Station HYHSCS01
Terminal ID HYHSCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$123.00
Authorization 00218I
Trace Number 052001001012
Response 00-001/ APPROVED 00218I

RICHMOND TAXI #70
2440 SHELL RD V6X2P1
RICHMOND BC
20123265

|||| PURCHASE ||||

06-15-2017
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: NICHOLAS SIMONS
A0000000031010 VISA CREDIT

Trace # 130003 Operator 270
FB2012326501

Inv. # 270
Auth # 01055I RRN 001034003

Purchase \$10.00
Tip \$4.50

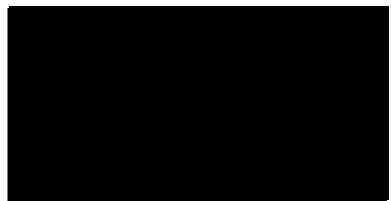
Total **\$14.50**

(00) APPROVED-THANK YOU

Retain this copy for your

3902i

39021



INVOICE

Payee Nicholas Simons
501 Bellville St
Victoria BC V8Z 1X4
Canada

Room No. [Redacted]
Arrival 06-16-17
Departure 06-17-17
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. [Redacted]
Group Name

Date	Description	Charges	Credits
06-16-17	Accommodation	259.00	
06-16-17	Room P.S.T	20.99	
06-16-17	Room G.S.T.	13.12	
06-16-17	Destination Mktg Fee	3.35	
06-16-17	MRDT 3%	7.87	
06-16-17	Visa		304.33

Total	304.33	304.33
--------------	--------	--------

Guest Signature	Balance	0.00
-----------------	----------------	------

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

GST Summary:	
Rooms	13.12
Food & Beverage	0.00
Other	0.00
Total	13.12
Registration Number:	[Redacted]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.



at

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
16/06/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mla)
Friday, June 16, 2017
1 Passenger(s)

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

Invoice #: 5607458

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

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

Payment Information:

Visa \$158.00 CDN

Date/Time 16/06/2017 [REDACTED]
Station HYVRC02 [REDACTED]
Terminal ID HYVRCC02
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$158.00
Authorization 03583I
Trace Number 060001001011
Response 00-001/APPROVED 03583I
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TST 808000000000

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
6/16/17
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mla)
Friday, June 16, 2017
1 Passenger(s)

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

Invoice #: 5608783

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 900 : Carbon Offset \$0.50 CDN
1.00 Sked 900 : VHFC Terminal \$9.86 CDN
1.00 Sked 900 : Standard GO F \$101.07 CDN

Goods and Services Tax \$5.57 GST
Grand Total \$117.00 CDN

Payment Information:

Visa \$117.00 CDN

Date/Time 6/16/17 [REDACTED]
Station HYHSC01 [REDACTED]
Terminal ID HYHSCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$117.00
Authorization 03777I
Trace Number 053001001034
TVR/TST [REDACTED] .77I

Harbour Air

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

1-800-665-0212
Website: www.harbourair.com
17/06/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Saturday, June 17, 2017
1 Passenger(s)

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

Invoice #: 5614958

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 1300 : Carbon Offset \$0.50 CDN
1.00 Sked 1300 : Non-Peak GD \$112.83 CDN
+ High Flyer Rewards (\$11.28 points)

Goods and Services Tax \$5.67 GST
Grand Total \$119.00 CDN

Payment Information:

Visa \$119.00 CDN

Date/Time 17/06/2017 [REDACTED]
Station HYVRC02
Terminal ID HYVR002
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$119.00
Authorization 06547I
Trace Number 061001001010
Response 00-001/APPROVED 06547I
Chip Application VISA CREDIT
Chip Label VISA CREDIT
A0000000031010

DUPLICATE

39021

MACLURE'S CAB 18
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/06/17
TIME 4591 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85051601-001-460-002-0

PURCHASE
TOTAL

\$38.00

VISA CREDIT
A0000000031010
BC1116E3ACB6AF6C
8080008000-6800
7A478EDA081DDFEA
8080008000-7800

APPROVED

AUTH# 031251 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS