



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

Claim Number: 41381
 MLA Name: Simons, Nicholas VM150006 Claim Date: June 19, 2018
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Constit
 Trip Details:

Date	Expenses	Amount
June 19, 2018	Breakfast & Lunch only	\$39.50
June 19, 2018	Car Rental	\$38.54
June 19, 2018	Fuel	\$26.29
June 19, 2018	Taxi	\$35.00
Total Payable		\$139.33

Date 03 Jul 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 05 2018

Signature

Spending A [REDACTED]





Rental Agreement # [REDACTED]
Invoice # 15026010439

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
POWELL RIVER, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Standard SUV 4-Door/Automatic/Air

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

Odometer Mileage/Kilometers
Starting: 19,415 **Ending:** 19,532
Total: 117

Trip Information

Pickup
Tue, Jun 19 2018 [REDACTED]
VANCOUVER PAN PACIFIC 73
999 CANADA PL
VANCOUVER, BC V6C3B5
CAN

Return
Tue, Jun 19 2018 [REDACTED]
VANCOUVER PAN PACIFIC 73
999 CANADA PL
VANCOUVER, BC V6C3B5
CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 33.00 CAD / Day	33.00 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	2.31 CAD
	Goods And Services Tax (5.00%)	1.73 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Vif Rec .99/day	Included
Total		38.54 CAD
(Subject to audit)		
Amount charged on Jun 19 2018 to VISA [REDACTED]		(38.54 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](#)

Taxi.

MACLURE'S CAB 21
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/06/19
TIME 5402 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85042467-001-561-004-0

PURCHASE
TOTAL

\$35.00

VISA CREDIT
A0000000031010
4C35A6D1044DD266
0000000000-

APPROVED
AUTH# 078071 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOL

IMPORTANT -
SEEK FOR

Husky



Want great rewards? Visit myHuskyRewards.com

Powell Street Husky
1955 Powell Street
Vancouver BC
U5L 1J2
(604) 258-2588
GST# [REDACTED]
Retailer ID 4966578
Ret:35945 2282-2
Batch:4989-194

2018/06/19 [REDACTED]

Pump# 2
Eth Regular \$26.29
17.425 L @ \$1.509/L
AMOUNT \$26.29
HST(Inc Pump) \$1.25

Pre Auth Completion
VISA CREDIT

AID: A0000000031010

***** [REDACTED] C

EXP: **/**

Date: 06/19/2018

Time: [REDACTED]

AUTHCODE: 047791 228282EC

S826001001016 00 000

TUR: 8080008000 TSI: 7800

Approved



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41414
MLA Name: Simons, Nicholas VM150006 **Claim Date:** June 21, 2018
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Kamloops
Trip Details:



Date	Expenses	Amount
June 21, 2018	Accommodation Expenses	\$243.60 ✓
June 21, 2018	Airfare	\$215.04 ✓
June 21, 2018	airfare - round trip	\$485.36 ✓
June 21, 2018	Car Rental	[REDACTED] 5583
June 21, 2018	Lunch & Dinner only	\$48.50
June 21, 2018	Taxi	\$23.80 ✓
June 24, 2018	Accommodation Expenses	\$370.62 ✓
June 26, 2018	Airfare	\$158.00 ✓
June 26, 2018	Breakfast only	\$27.00
June 26, 2018	Car Rental	\$77.68 ✓
Total Payable		[REDACTED] 1705.43

Date 05 Jul 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____

Special Agent _____

JUL 10 2018

Name & Address

Simons, Nicholas

POWELL RIVER BC
CANADA

Room
Arrival Date 6/21/2018
Departure Date 6/24/2018

Adult/Child Room Rate 1/0
105.00

Rate Plan: GVT
HH #
AL:
Car:

Confirmation Number:

6/28/2018

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/21/2018	291563 GUEST ROOM					
6/21/2018	291563 GST				\$105.00	
6/21/2018	291563 HOTEL ROOM TAX				\$5.25	
6/21/2018	291563 CITY TAX				\$8.40	
6/22/2018	291749 GUEST ROOM				\$3.15	
6/22/2018	291749 GST				\$105.00	
6/22/2018	291749 HOTEL ROOM TAX				\$5.25	
6/22/2018	291749 CITY TAX				\$8.40	
6/23/2018	291876 GUEST ROOM				\$3.15	
6/23/2018	291876 GST				\$105.00	
6/23/2018	291876 HOTEL ROOM TAX				\$5.25	
6/23/2018	291876 CITY TAX				\$8.40	
6/24/2018	291980 VS				\$3.15	
	BALANCE				(\$365.40)	
					\$0.00	
EXPENSE REPORT SUMMARY						
		6/21/2018	6/22/2018	6/23/2018	STAY TOTAL	
ROOM AND TAX		\$121.80	\$121.80	\$121.80	\$365.40	
DAILY TOTAL		\$121.80	\$121.80	\$121.80	\$365.40	
Total Invoice Amount	\$315.00	\$50.40				

Claiming 2 nights
in Kamloops
because no way
could have gotten
home to consist after
caucus meeting
\$121.80 x 2 =
\$243.60

ACCOUNT NO.
VS
CARD MEMBER NAME
Simons, Nichc
ESTABLISHMENT NO.
CARD MEMBER'S SIGN
X
MERCHANDISE AND/OR SERVICE

3/24/2018
DATE OF CHARGE 130564 A
FOLIO NO./CHECK NO.
AUTHORIZATION INITIAL
PURCHASES & SERVICES
TAXES
TIPS & MISC.
TOTAL AMOUNT \$365.40

PAYMENT DUE UPON RECEIPT

GST #



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$204.80	\$10.24	\$215.04	\$215.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Jun 2018	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	ENCORE FARE	\$177.00	\$8.85	\$185.85
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$204.80	\$10.24	\$215.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 June 2018	Nicholas Simons	\$215.04	VISA		2793790	020281

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- Encore Fare is 100% refundable if cancelled at least 2 hours prior to flight departure.
- Refunds to be requested through Pacific Coastal Airlines by calling 1.800.663.2872 or email; refunds@pacificcoastal.com
- Change fees do not apply. Fare difference may apply.
- Same-Day Earlier Flight Change is permitted at no charge. (must be done at check-in counter).
- Name changes are permitted at no charge.
- Changes and/or cancellations must be made at least 2 hours prior to departure. Failure to cancel a reservation 2 hours prior to departure or not showing up for your flight will result in forfeiture of payment for the "no-show" segment (no credit given) and subsequent segments will be cancelled, regular cancellation

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 05 Jun, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Comfort

Thursday
21 Jun, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Kamloops
(YKA), BC



0hr55
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy - Comfort

Sunday
24 Jun, 2018

[REDACTED]
Kamloops
(YKA), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr56
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 **Nicholas Simons**

Seats

Ticket Number
0142195747340



Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

 Amount paid: \$485,36
 Tax information
 GST/HST no.
 \$23.11

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Comfort	196.00
Base Fare - Return - Economy - Comfort	213.00
Surcharges	24.00

Taxes, Fees and Charges

Goods and Services Tax - Canada no. [REDACTED]	23.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	<u>\$485³⁶</u>
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GRAND TOTAL (Canadian dollars)	<u>\$485³⁶</u>
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Rental Agreement # [REDACTED]
Invoice # 15026042946

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
POWELL RIVER, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN
License #: [REDACTED]
State/Province: BC

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

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

Odometer Mileage/Kilometers
Starting: 45,252 **Ending:** 45,350
Total: 98

Trip Information

Pickup
Thu, Jun 21 2018 [REDACTED]
KAMLOOPS ARPT (YKA) →
3035 AIRPORT RD
KAMLOOPS, BC V2B7X1
CAN

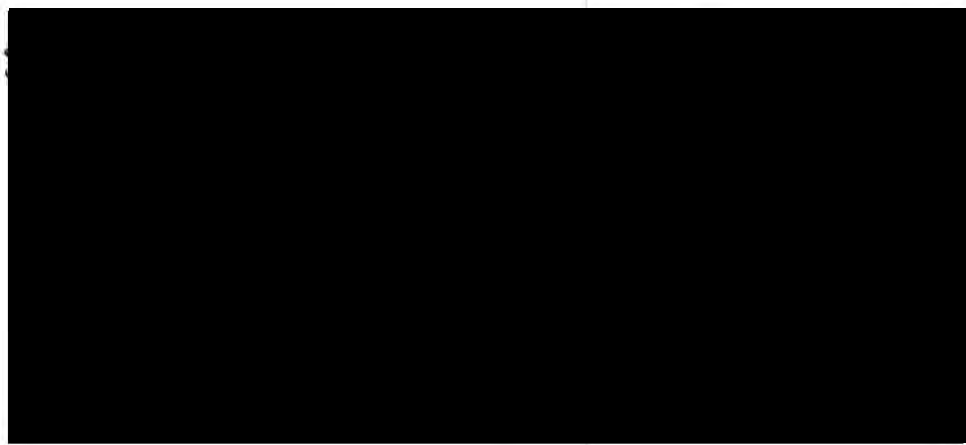
Return
Sun, Jun 24 2018 [REDACTED]
KAMLOOPS ARPT (YKA) →
3035 AIRPORT RD
KAMLOOPS, BC V2B7X1
CAN

Rental Charges

Rental Rate	Time & Distance [REDACTED] Day at 40.00 CAD / Day Free Distance	[REDACTED] Included
Add-Ons	Refueling Charge (3.00 CAD / Liter)	[REDACTED]
Taxes and Fees	Vehicle License Recoup 3.99/day Concession Recoupment Fee 10.5 Pct Provincial Sales Tax (7.00%) Goods And Services Tax (5.00%) Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	Included Included [REDACTED]
Total	(Subject to audit) Amount charged on Jun 24 2018 to VISA [REDACTED] Amount charged on Jun 24 2018 to VISA [REDACTED]	[REDACTED]
Amount Due		[REDACTED]

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](#)



55.83

POWELL RIVER TAXI 2001
6105B LUND ST
POWELL RIVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/06/21
TIME 7357 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85021193-001-001-233-0

PURCHASE
AMOUNT \$19.80
TIP \$4.00
TOTAL

\$23.80

VISA CREDIT
A0000000031010
F1B22A2EE74AB275
0000000000-

APPROVED

AUTH# 037071 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

Room :
 Folio # :
 Invoice # :
 Cashier # : 225641
 Page # : 1 of 1

Govt BC
 Mr Nicholas Simons
 Powell River BC
 Canada

Arrival : 06-24-18
 Departure : 06-26-18

Date	Description	Additional Information	Charges	Credits
06-24-18	Room Charge		279.00	
06-24-18	Destination Marketing Fee		2.79	
06-24-18	Municipal Room tax		8.45	
06-24-18	Provincial Room tax		22.54	
06-24-18	Room GST		14.09	
06-25-18	Parking - Valet	926825	43.75	
06-26-18	Visa	824.43 Split into 453.81 and 370.62. XXXXXXXXXXXX XX/XX		370.62
Total			370.62	370.62
Balance Due			0.00	

GST Summary

Room : 14.09
 F&B : 0.00
 Other : 2.08
 Total : 16.17

Tuesday, June 26, 2018

Flight

South Vancouver (YVR) /

Map

Sechelt / Map

20 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6116354

Air Transportation Charges

Sked 1300 : (St) GO Gold \$149.97

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1300 : Carbon Offset \$0.50

+ Goods and Services Tax \$7.53

Billing \$150.47

Taxes \$7.53

Grand Total \$158.00

GoGold Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

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

Domestic Flights

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.



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

Rental In

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

Date/Time Out: 26/06/2018 @ [REDACTED]
 Date/Time Due In: 27/06/2018 @ [REDACTED]

Nicholas Simons
 6354 Oak Street

Powell River BC [REDACTED]
 DL# [REDACTED]
 DOB [REDACTED]

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$55.50	\$0.00
Daily	1	\$64.95	\$64.95
Extra Daily	0	\$64.95	\$0.00
Weekly	0	\$419.95	\$0.00
Monthly	0	\$1,948.50	\$0.00
Extra Miles/KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE One Way Fee			\$64.95

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: [REDACTED]
 Model: [REDACTED]
 LIC #: [REDACTED]
 VIN #: [REDACTED]
 Odometer In: 39708
 Odometer Out: 39625

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

BILL TO: None
 Payment Type Visa
 AUTH:

[REDACTED] XXXXXX [REDACTED] [REDACTED]

VLF \$3.00
 GST \$3.47
 PST \$4.76
 PVRT \$1.50

Discount %0 = \$0.00
 Traffic Tickets \$0.00
TOTAL ESTIMATED CHARGES \$77.68
 Renter Payments **\$77.68**

RENTER DECLINES LOSS DAMAGE WIAVER (LDW) and agrees to pay Prime Rentals for all loss or damage to the vehicle however incurred and regardless of fault. Renter acknowledges that Prime Rentals cannot interpret the terms of Renter's personal vehicle insurance or credit card coverage and that it is the Renter's responsibility to confirm coverage with their insurance company, agent or credit card company for loss or damage to the vehicle.
 Personal Insurance _____ Credit Card Coverage _____

RENTER ACCEPTS LOSS DAMAGE WAIVER (LDW) at the rate per day noted except for the deductible. LDW does not cover damage incurred while travelling on unpaved surfaces and/or overhead damage above the cab to the cube van. If the Renter or any additional driver violates the terms & conditions of this agreement, the Renter is responsible for all loss or damage to the vehicle and/or Prime Rentals.

SIGNATURE: _____

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 \$77.68

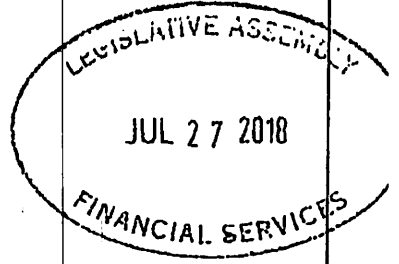
Her/Client ID: 0000000090709597
 Term ID: 02485917
 11235110012
PreAuth Complete
 VISA CREDIT
 XXXXXXXXXXXX [REDACTED]
 AID: A0000000031010
 Entry Method: Chip
 06/27/18 Batch#: 001035
 Ref#: 000024800243
 Inv #: 010086 Appr Code: 069631
 Total: \$ 77.68

Customer Copy



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

Claim Number: 41502
MLA Name: Simons, Nicholas VM150006 **Claim Date:** July 08, 2018
Constituency: Powell River - Sunshine Coast
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Eastern Canada
Trip Details:



Date	Expenses	Amount
July 08, 2018	156(km)	\$84.35
July 22, 2018	156(km)	\$84.35
July 08, 2018	Accommodation Expenses	\$389.05 ✓
July 08, 2018	Dinner Only	\$36.00 ✓
July 08, 2018	Ferry	\$41.80 ✓
July 09, 2018	Accommodation Expenses	\$1064.56 ✓
July 09, 2018	Airfare	\$829.63 ✓
July 09, 2018	Dinner Only	\$36.00 ✓
July 21, 2018	Accommodation Expenses	\$338.59 ✓
July 21, 2018	Airfare	\$414.14 ✓
July 22, 2018	Ferry	\$42.95 ✓
July 22, 2018	Public Transportation	\$7.95 ✓
Total Payable		\$3349.37

Date 26 Jul 2018

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


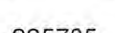
ACCOUNTS OFFICE USE ONLY

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

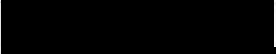
Date July 30, 2018

Signature [REDACTED]




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225705
 Page # : 1 of 1

Govt BC

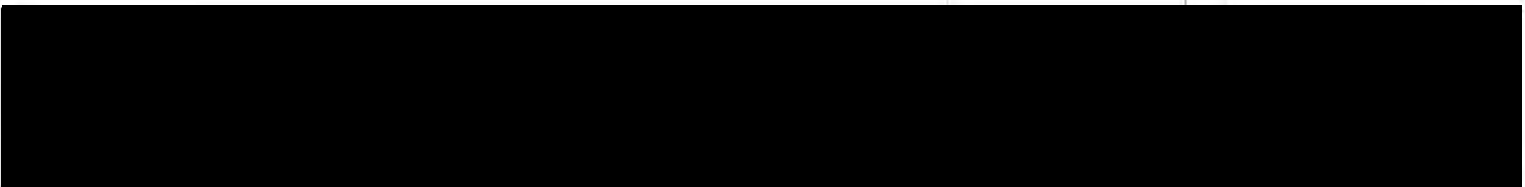
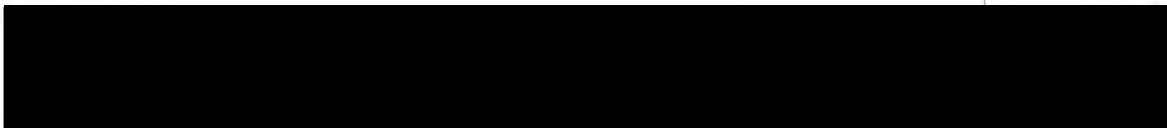

 Powell River BC
 Canada

Arrival : 07-08-18
 Departure : 07-09-18

Date	Description	Additional Information	Charges	Credits
07-08-18	Room Charge		315.00	
07-08-18	Destination Marketing Fee		3.15	
07-08-18	Municipal Room tax		9.54	
07-08-18	Provincial Room tax		25.45	
07-08-18	Room GST		15.91	
07-09-18	Visa	XXXXXXXXXXXX  XX/XX		369.05
Total			369.05	369.05
Balance Due			0.00	

GST Summary

Room : 15.91
 F&B : 0.00
 Other : 0.00
 Total : 15.91



June 22



42.95

To
Langdale



LANE 73

RECEIPT - PLEASE RETAIN
PURCHASE 2018/07/22

20' Undersize Vehi 45.90
Adult

Total
BCF Experience
*** **
CHANGE DUE 0.00
Today's Savings 16.65

Stored Value
Savings:VEH & PASS Savings
Balance:\$75.25

CARDHOLDER COPY
HSB 22 Jul 2018

SEE REVERSE SIDE OF TICKET

June 8



41.80

Saltery Bay
To
Earls Cove



LANE 04

RECEIPT - PLEASE RETAIN
PURCHASE 2018/07/08

20' Undersize Vehi 44.70
Adult

Total
BCF Experience
*** **
CHANGE DUE 0.00
Today's Savings 16.35

Stored Value
Savings:VEH & PASS Savings
Balance:\$131.90

CARDHOLDER COPY
SLT 08 Jul 2018

SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA
10175113
Sun 22 Jul 18

Payment Type: VISA
Purchase: 1 Zone Ticket with PVR
Product Price: \$ 7.95

Compass Ticket #:
Credit Card #:
Auth #: 078871
Ref #: TVVD993UKP8G
Receipt #: 162958

Card Entry: Chip
AID: A0000000031010
TVR: 8080008000
TSI: 7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

COMPTE CLIENT

M. NICOLAS SIMONS
 DEL. COLOMBIE-BRITANNIQUE
 [REDACTED]
 POWELL RIVER, BC
 [REDACTED]

Nom de Compte SIMONS, NICOLAS
 No. Facture IN 636603 Arrivée 09/07/18
 Type Folio Anticipé Départ 13/07/18
 Suite: [REDACTED] # Clients 2
 Taxe Client 1

Fax :

Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/P
1	09/07/18	Frais de Séjour Taxe Hébergement TVQ TPS	Re: [REDACTED] SIMONS, NICOLAS	[REDACTED]	1	225.00 6.48 23.09 11.57	N	A
4	10/07/18	Frais de Séjour Taxe Hébergement TVQ TPS	Re: [REDACTED] SIMONS, NICOLAS	[REDACTED]	1	225.00 6.48 23.09 11.57	N	A
7	11/07/18	Frais de Séjour Taxe Hébergement TVQ TPS	Re: [REDACTED] SIMONS, NICOLAS	[REDACTED]	1	225.00 6.48 23.09 11.57	N	A
10	12/07/18	Frais de Séjour Taxe Hébergement TVQ TPS	Re: [REDACTED] SIMONS, NICOLAS	[REDACTED]	1	225.00 6.48 23.09 11.57	N	A
13	13/07/18	Visa	Aut#: 048341/XXXX XXXX XXXX [REDACTED]	[REDACTED]	1	(1,064.56)		
TOTAL						0.00		

POS22034233 RETLR04800309

HOTEL CONCORDE QUEBEC
 1225 COURS DU GENERAL-DE
 QUEBEC, QC

CARD/CARTE : VISA
 NO. ***** [REDACTED]
 AID : A0000000031010
 APPL. : VISA CREDIT

INVOICE/FACTURE: 636603
 SEQ.: 035 BATCH/LOT: 060
 18/07/13 [REDACTED] CA1

PRAUTH. COMPL./CONCL. PRAUT. \$ 1064.56

AUTHOR./AUTOR.: 048341

00/000 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

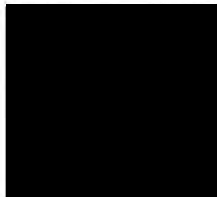
*** TAXES INCL ***

Taxe Hébergement	25.92
TVQ	92.36
TPS	46.28

Print date: 13/07/18



Booking Confirmation

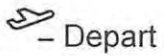


Booking Reference: [REDACTED]

Date of issue: 29 May, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Premium Economy (lowest)

Monday
09 Jul, 2018



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Montréal
Trudeau (YUL), QC



4hr34
Premium Economy N
Operated by: Air Canada | 787-8

Layover in Montréal

0hr41

Monday
09 Jul, 2018



Montréal
Trudeau(YUL), QC



Québec City
Jean Lesage Intl. (YQB), QC



0hr53
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Total duration

6hr08

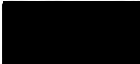
! [REDACTED] You will be seated in Economy Class.

Passengers

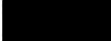
Nicholas Simons

Seats

Ticket Number
0142195414864



Air Canada - Aeroplan





Purchase summary

Visa

 Amount paid: \$829.63
Tax information
 GST/HST no.
 \$39.51

1 adult

Air Transportation Charges

Base Fare	740.00
Surcharges	23.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	39.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options	<u>\$829⁶³</u>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<u>\$829⁶³</u>
--------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Room :

Folio # :

Invoice # :

Cashier # : 225722

Page # : 1 of 1

Govt BC
 Mr Nicholas Simons

 Powell River BC
 Canada


Arrival : 07-21-18
 Departure : 07-22-18

Date	Description	Additional Information	Charges	Credits
07-21-18	Room Charge		289.00	
07-21-18	Destination Marketing Fee		2.89	
07-21-18	Municipal Room tax		8.76	
07-21-18	Provincial Room tax		23.35	
07-21-18	Room GST		14.59	
07-22-18	Visa	XXXXXXXXXXXX		338.59
Total			338.59	338.59
Balance Due			0.00	

GST Summary
 Room : 14.59
 F&B : 0.00
 Other : 0.00
 Total : 14.59




Booking Confirmation


 Booking Reference: 


Date of issue: 02 Jul, 2018


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

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- Depart
Economy - Flex

 Saturday
21 Jul, 2018


Halifax
Halifax Intl. (YHZ), NS



Montréal
Trudeau (YUL), QC


1hr36
 Economy L
 Operated by: Air Canada | A320-200 |
 Wi-Fi
 Air Canada Bistro

Layover in Montréal

0hr49

 Saturday
21 Jul, 2018


Montréal
Trudeau(YUL), QC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M

5hr26
 Economy L
 Operated by: Air Canada | A320-200 |
 Wi-Fi
 Air Canada Bistro

Total duration

7hr51

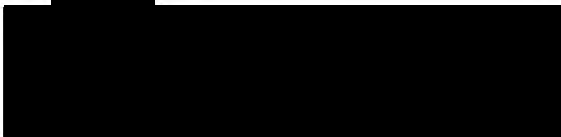
Passengers

 **Nicholas Simons**

 Seats 

 Ticket Number
0142197008822

Air Canada - Aeroplan





Purchase summary

Visa Amount paid Tax information GST/HST no.	2 adults
<hr/>	
Air Transportation Charges Base Fare Surcharges	 302.00 23.00
Taxes, fees and charges Harmonized Sales Tax - Canada (GST/HST) Air Travellers Security Charge - Canada Airport Improvement Fee - Canada	 54.02 7.12 28.00
Total airfare and taxes before options (per passenger)	<u>\$414¹⁴</u>
Number of passengers	[REDACTED]
Total	[REDACTED]
GRAND TOTAL (Canadian dollars)	[REDACTED]



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41505
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: Constit
Trip Details:

Claim Date: July 25, 2018



Travel To: Vancouver

Date	Expenses	Amount
July 25, 2018	109(km)	\$58.86
July 26, 2018	109(km)	\$58.86
July 25, 2018	Accommodation Expenses	\$614.09 ✓
July 25, 2018	Airfare	\$117.00 ✓
July 25, 2018	Ferry	\$44.80 ✓
July 25, 2018	Lunch only	\$27.00
July 26, 2018	Airfare	\$117.00 ✓
July 26, 2018	Breakfast & Lunch only	\$39.50

Total Payable **\$1077.11**

Date 30 Jul 2018

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

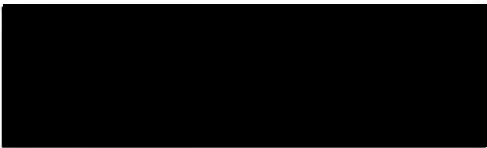
Organization Code	Account Code	STOB Code	Amount
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Date JUL 31 2018

Signature _____

[REDACTED]
 Special Agent



Mr Nicholas Simons

Powell River BC
Canada

INFORMATION INVOICE

Membership No. :

Company Name :

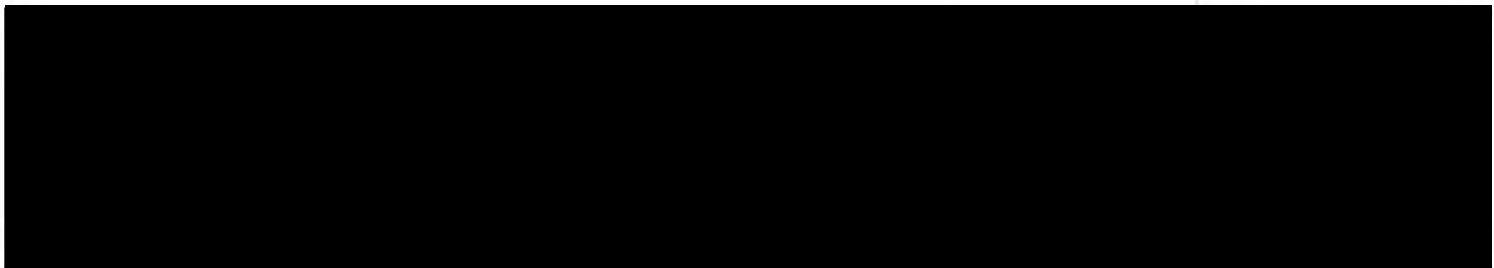
Room Number : [Redacted]
Arrival Date : 07-25-18
Departure Date : 07-26-18
Page : 1 of 1
Folio Number :
Confirmation : [Redacted]
Cashier :

Video Checkout

GST No: [Redacted] 07-26-18

Date	Description	Charges CAD	Credits CAD
07-25-18	Room Charge	522.63	
07-25-18	Hotel Room Tax	41.81	
07-25-18	Municipal & Regional District Ta	15.68	
07-25-18	Room D.M.F	7.84	
07-25-18	Room GST	26.13	
07-26-18	Manual Visa		614.09
Total		614.09	614.09
Balance		0.00	CAD

Room GST	26.13
F&B GST	0.00
Misc GST	0.00
Total	26.13



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
7/25/18 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Nicholas Simons (M1a)
Wednesday, July 25, 2018
1 Passenger(s)

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

Invoice #: 6169822

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 900 : Carbon Offset \$0.50 CDN
1x Sked 900 : VHFC Terminal \$9.86 CDN
1x Sked 900 : (St) GO Flex \$101.07 CDN
+ High Flyer Rewards (\$10.11 points)

Goods and Services Tax \$5.57 GST

Grand Total \$117.00 CDN

Payment Information:

Visa \$117.00 CDN

Date/Time 7/25/18 [REDACTED]
Station HYHSC01
Terminal ID HYHSC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$117.00
Authorization 06087I
Trace Number 050001001034
Response 00-001/APPROVED 06087I

Saltery Bay
To
Earls Cove



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/25

20' Undersize Vehi	44.70
1 Adult	13.45

Total 44.80

BCF Experience 44.80
*** ** 392

CHANGE DUE 0.00

Today's Savings 13.35

Stored Value
Savings:VEH & PASS Savings
Balance:\$30.45

CARDHOLDER COPY

SLT 25 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Plan.... [REDACTED]
Member... [REDACTED]
Total.... [REDACTED]

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Tuesday, July 24, 2018 10:53 AM
To: Simons, Nicholas; [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.

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 [REDACTED]	
Thursday, July 26, 2018	Invoice #6169829
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 900 : (St) GO Flex \$101.07
[REDACTED] Sechelt / Map	Taxes, Fees and Charges
20 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 900 : Carbon Offset \$0.50
	Sked 900 : VHFC Terminal Fee \$9.86

	+ Goods and Services Tax	\$5.57
1 Passenger(s) - GoFlex		
Nicholas Simons, Male	Billing	\$111.43
Add to Calendar	Taxes	\$5.57
	Grand Total	\$117.00
GoFlex Fare Conditions:		
Refundable up to 15 minutes prior to Departure		
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)		
Select Seating \$10 (space permitting)		
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure		
Baggage:		
All routes (except routes listed below)		
25 lbs. Guaranteed		
25 lbs. (space available)		
\$1/lb. over 50 lbs.(space available)		
Between South Vancouver (YVR), Ganges & Maple Bay		
35 lbs. Guaranteed		
15 lbs. (space available)		
\$1/lb. over 50 lbs.(space available)		
Between South Vancouver (YVR), Victoria & Nanaimo		
50 lbs. Guaranteed		
\$1/lb. over 50 lbs.		
Scenic & Packaged Tours Cancellation:		
100% cancellation fee if cancelled within 24hrs of departure		

Booking Information

- Domestic Flights**
- 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

Page: 1

Claim Number: 41602
MLA Name: Simons, Nicholas VM150006 **Claim Date:** August 20, 2018
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: Torey Kesteven
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Whistler
Trip Details:



Date	Expenses	Amount
August 20, 2018	Accommodation Expenses	\$1308.70
UBCM Sept 9 - Sept 13		
Total Payable		\$1308.70

Date 30 Aug 2018

Signature



Simons, Nicholas VM150006

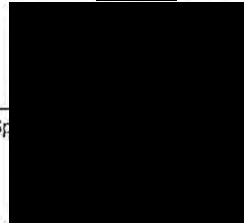
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date Sept 4, 2018.

Signature



Canada

Date 08-29-18
Time [REDACTED]
Room [REDACTED]
Conf.No. [REDACTED]
Recpt. No 209062

Nicholas Simons - Visa

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-20-18	Visa Card XXXXXXXXXXXX [REDACTED]	XX/XX	1,308.70 CAD
	Arrival 09-09-18	Departure 09-14-18	Group ID [REDACTED]

Guest Signature

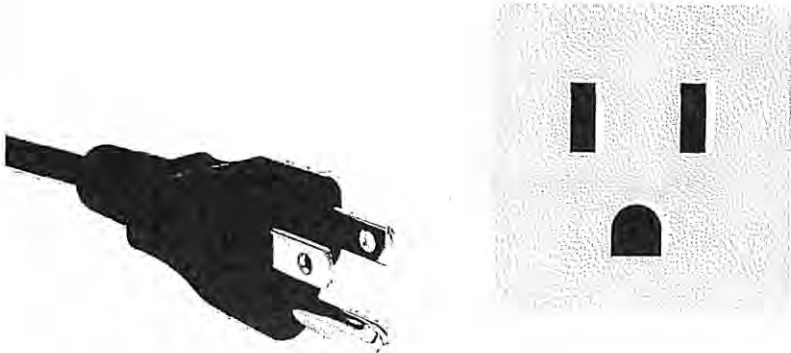
Cashier No. 158



Veillez noter que si les participants voyagent avec des enfants âgés de 17 ans ou moins, des documents particuliers seront exigés pour entrer au Canada. Pour plus d'information, veuillez consulter le lien : www.cic.gc.ca/francais/information/demandes/visa.asp

14. Courant électrique

Comme partout en Amérique du Nord, le courant est de 110 volts. Les prises de courant ne peuvent recevoir les fiches « européennes », il faut donc se munir d'un adaptateur.



English translation of item 15.3 Frais d'inscription:

"Registration fees of \$200 CAD per delegate or observers (parliamentary or functionary) and \$150 CAD for accompanying persons 16 or older will be required. These fees, payable by mail or at registration, can be paid by cash or cheque made payable to the Ministry of Finances of Québec"

15. Monnaie, argent et guichets automatiques (distributrices)

La monnaie officielle est le dollar canadien. Il existe des coupures de 5, 10, 20, 50 et 100 dollars ainsi que des pièces de 5, 10 et 25 cents et de 1 et 2 dollars.

Les cartes de crédit les plus connues sont acceptées partout, notamment Visa, MasterCard et American Express.

Les établissements bancaires sont généralement ouverts de 10 h à 14 h, du lundi au vendredi. Un vaste réseau de guichets automatiques permet des retraits à toute heure, sept jours sur sept.

16. Complément d'information pour les participants à l'Assemblée régionale Amérique (ARAM)

1. Lieux des réunions

Conférence des présidences de section (CPS) La Conférence des présidences de section se déroulera à l'hôtel du Parlement, le mercredi 11 juillet 2018 de 9 h à 11 h. Seuls les présidents de section et secrétaires administratifs peuvent y prendre part.

Session de l'Assemblée régionale Amérique (ARAM) Les séances de travail de la 34e Session de l'Assemblée régionale Amérique auront lieu à l'hôtel du Parlement, les mercredi 11 et jeudi 12 juillet 2018. Ces réunions sont ouvertes à tous les délégués et observateurs.

2. Accompagnateurs

Les accompagnateurs seront invités à se joindre à certaines activités organisées dans le cadre de la 34e Session de l'ARAM, du mardi 10 au 12 juillet 2018. Les enfants de moins de 16 ans devront être accompagnés d'un adulte.

→ 3. Frais d'inscription

Des frais d'inscription de 200 \$ CAN par délégué (parlementaire et fonctionnaire) et par observateur (parlementaire et fonctionnaire), et de 150 \$ CAN pour les personnes de 16 ans et plus qui les accompagnent seront exigés.

Ces frais, payables par la poste ou sur place au moment de l'inscription, pourront être réglés en argent comptant ou par chèque émis à l'ordre de : **ministre des Finances du Québec.**