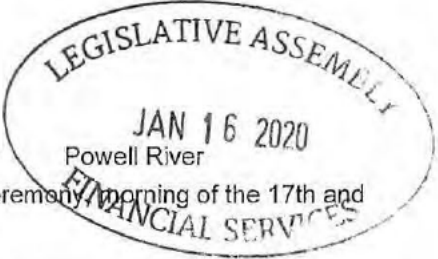




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45028
MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** November 16, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Powell River
Trip Details: HEHEWSLN Canoe Project Sign Unveiling Ceremony morning of the 17th and return home.



No flight.

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
November 16, 2019	Accommodation Expenses	\$162.85 ✓
November 17, 2019	Airfare YVR to Powell River	\$210.21 ✓

Total Payable [REDACTED] **373.06**



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	\$200.20	\$10.01	\$210.21	\$210.21	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	17 Nov 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	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	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$200.20	\$10.01	\$210.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 November 2019	Nicholas Simons	\$210.21	MASTERCARD		3165068	005948

Tax Registration: [REDACTED]



Guest Details

Name	Simons, Mr. Nicholas	Loyalty Number	
Address	[REDACTED]	Loyalty Level	
	Powell River BC [REDACTED] CA	Rewards Program	
Guest Alias		Rewards Number	
E-mail	[REDACTED]@leg.bc.ca	Rewards Level	

Reservation Information

Confirmation Number	[REDACTED]
Date Reserved	11/12/2019
Name	Simons, Mr. Nicholas
Status	Reserved
Channel	Hospitality Management Solution
Organization	Govt CDA - Provincial BC Government Rate
Group	
Booking Agency	
Promotion	
Promotion Name	

Stay Details

Check-In	11/16/2019 Saturday	Average Nightly Rate	139.00 CAD
Check-Out	11/17/2019 Sunday	Total Amount	162.85 CAD
Nights	1		
Adults	1		
Children	0		
Additional Guests			
Share Guests			

Charge Summary

Rate	Govt CDA - Provincial BC Government Rate	Total Rate	139.00 CAD
Room Type	Deluxe King	Total Taxes and Fees	23.85 CAD
		Total Amount	162.85 CAD

Stay Segments

Saturday, 11/16/2019	Rate Plan Govt CDA - Provincial BC Government Rate	Total Rate Amount	139.00 CAD
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45037
MLA Name: Simons, Nicholas VM150006 HWFC
Claim Date: October 16, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Lower Sunshine Coast
Trip Details: In-constituent meetings, travel to lower coast.

Date	Expenses	Amount
October 16, 2019	37(km) Home to Saltery Bay	\$20.35
October 16, 2019	72(km) Earls Cove to Roberts Creek (66km) plus local mileage (5km)	\$39.60
October 16, 2019	66(km) Roberts Creek to Earls Cove (Ferry return no charge)	\$36.30
October 16, 2019	37(km) Saltery Bay to Home	\$20.35
October 16, 2019	Ferry Saltery Bay to Earls Cove	\$59.00 ✓
October 16, 2019	Full Day Meals Per Diem Allow.	\$61.00
<hr/>		
Total Payable		\$236.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45030
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: October 16, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River Travel To: Lower Sunshine Coast
Trip Details: In-constituent meetings, travel to lower coast.

Date	Expenses	Amount
October 16, 2019	37(km) Home to Horseshoe Bay <i>Saltery Bay</i>	\$20.35
October 16, 2019	72(km) Earls Cove to Roberts Creek (66km) plus local mileage (5km)	\$39.60
October 16, 2019	66(km) Roberts Creek to Earls Cove (Ferry return no charge)	\$36.30 ✓
October 16, 2019	37(km) Saltery Bay to Home	\$20.35
October 16, 2019	Ferry Saltery Bay to Earls Cove	\$59.00 ✓
October 16, 2019	MLA Per Diem	\$61.00
Total Payable		\$236.60

LEGISLATIVE ASSEMBLY
DEC 23 2019
FINANCIAL SERVICES

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/16

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85

Total 59.00

Master Card [REDACTED] 59.00

**** * [REDACTED] *
AUTH 042969 66278110 0010011140 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45082
MLA Name: Simons, Nicholas VM150006 HWF
Claim Date: October 19, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Travel To: Victoria
Trip Details: Travel to legislature for MLA work

Date	Expenses	Amount
October 19, 2019	33(km) Hotel to Tsawwassen	\$18.15
October 19, 2019	33(km) Swartz bay to legislature (leave car there)	\$18.15
October 19, 2019	Airfare Harbour Air- Victoria to Richmond YVR	\$160.00
October 19, 2019	Airfare YVR to Powell River	\$220.71
October 19, 2019	Ferry to Swartz Bay	\$75.80
October 19, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$553.81



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	\$210.20	\$10.51	\$220.71	\$220.71	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	19 Oct 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	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	AIF - YVR	\$5.00	\$0.25	\$5.25
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	\$5.20	\$0.26	\$5.46
Total			\$210.20	\$10.51	\$220.71

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 October 2019	Nicholas Simons	\$220.71	MASTERCARD		3137268	008117

Tax Registration: [REDACTED]



Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).

Customer Information

Account

HAS #

Name

Nicholas Simons

Company

Mla

Booking

Saturday, October 19, 2019

Flight #

Victoria Harbour / Map

Richmond (YVR South)&

nbsp;/ Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

Add to Calendar

Invoice #6800428

Air Transportation Charges

Sked 500 : (St) GO Flex

\$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 500 : Carbon Offset

\$0.65

+ Goods and Services Tax

\$7.62

Bi Tsawwassen \$152.38

To Swartz Bay \$7.62

Go **BC Ferries** \$160.00

M **LANE 39** \$160.00

Di RECEIPT - PLEASE RETAIN

St PURCHASE 2019/10/19

Ex 20' Undersize Vehi 57.50

1 Adult 17.20

Fuel Surcharg 1.10

At Total 75.80

Master Card ***** 75.80

Hi AUTH 084539 66277658 0010018960 S \$15.17

M CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45085
MLA Name: Simons, Nicholas VM150006 HWF
Claim Date: October 18, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Vancouver
Trip Details: MLA Travel to Vancouver for events and meetings

Date	Expenses	Amount
October 18, 2019	37(km) Home to Saltery Bay	\$20.35
October 18, 2019	55(km) Saltery Bay to Shishalh Hospital	\$30.25
October 18, 2019	5(km) Sechelt to Blue Ocean Golf Course	\$2.75
October 18, 2019	31(km) Blue Ocean Golf course to Langdale	\$17.05
October 18, 2019	Accommodation Expenses	[REDACTED]
October 18, 2019	Ferry Saltery Bay to Earls Cove	\$59.00 ✓
October 18, 2019	Ferry to Horseshoe Bay (reservation cost)	\$10.00 ✓
October 18, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
October 18, 2019	Parking Parking charged to hotel	\$46.75
Total Payable		\$589.26

Saltery Bay
To
Earls Cove



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/18

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85

Total 59.00

Master Card

***** [REDACTED] 59.00

AUTH 048827 66278110 0010012680 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Horseshoe Bay



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	0.00
2	Adult	0.00
	Total Prepaid	10.00

CHANGE DUE 0.00

Room :
 Folio # :
 Invoice # :
 Cashier # : 225666
 Page # : 1 of 1

Govt BC
 Mr Nicholas Simons
 Powell River BC
 Canada

Arrival : 10-18-19
 Departure : 10-19-19

Date	Description	Additional Information	Charges	Credits
10-18-19	Room Charge		292.00	
10-18-19	Destination Marketing Fee		2.92	
10-18-19	Municipal Room tax		8.85	
10-18-19	Provincial Room tax		23.59	
10-18-19	Room GST		14.75	
10-18-19	Parking - Valet	935789	46.75	
10-19-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		388.86
Total			388.86	388.86
Balance Due			0.00	

GST Summary

Room : 14.75
 F&B : 0.00
 Other : 2.23
Total : 16.98



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45343
MLA Name: Simons, Nicholas VM150006 HWF **Claim Date:** January 27, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Vancouver
Trip Details: 75th Anniversary Liberation of Auschwitz

Date	Expenses	Amount
January 27, 2020	130(km) home to Saltery Bay, took the ferry to Earls Cove, drove to Langdale, took the ferry to Horseshoe Bay (free this direction) and	\$71.50
January 29, 2020	130(km) Return from Vancouver to Powell River	\$71.50
January 27, 2020	Accommodation Expenses	\$174.56
January 27, 2020	Ferry Langdale to Horseshoe Bay	\$17.00
January 27, 2020	Ferry Saltery Bay to Earls Cove	\$58.15
January 27, 2020	MLA Per Diem	\$61.00
January 27 ²⁹ , 2020	Taxi Taxi to car left behind from day before at terminal	\$27.95
January 28, 2020	Airfare YVR to Sechelt- left car in Vancouver	\$127.00
January 29, 2020	Car Rental Drove car to Langdale ferry where he dropped it off and walked on (free that direction). From there got a lift to the seabus and on to a	\$0.00
January 29, 2020	Ferry Horseshoe Bay to Langdale	\$59.60
January 29, 2020	Parking Langdale Parking	\$3.25
Total Payable		\$671.51

Guest Details

Name	Simons, Mr. Nicholas	Loyalty Number
Address	[REDACTED]	Loyalty Level
	Powell River BC [REDACTED] CA	Rewards Program
Guest Alias		Rewards Number
E-mail	[REDACTED]@leg.bc.ca	Rewards Level

Reservation Information

Confirmation Number	[REDACTED]
Date Reserved	01/27/2020
Name	Simons, Mr. Nicholas
Status	Reserved
Channel	Hospitality Management Solution
Organization	Govt CDA - Provincial BC Government Rate
Group	
Booking Agency	
Promotion	
Promotion Name	

Stay Details

Check-In	01/27/2020 Monday	Average Nightly Rate	149.00 CAD
Check-Out	01/28/2020 Tuesday	Total Amount	174.56 CAD
Nights	1		
Adults	1		
Children	0		
Additional Guests			
Share Guests			

Charge Summary

Rate	Govt CDA - Provincial BC Government Rate	Total Rate	149.00 CAD
Room Type	Deluxe King	Total Taxes and Fees	25.56 CAD
		Total Amount	174.56 CAD

Stay Segments

Monday, 01/27/2020	Rate Plan	Govt CDA - Provincial BC Government Rate	Total Rate Amount	149.00 CAD
Nights 1	Room Type	Deluxe King	Nightly Rate	149.00 CAD

Policy Description

Credit Card Guarantee
 Reservation must be cancelled 1 day prior to arrival before 4pm to avoid 1 night's penalty charge.

Check-In Time	3:00pm
Check-Out Time	11:00am

Billing Information

Langdale
To
Horseshoe Bay


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	0.00
1	Adult	0.00
	Total Prepaid	17.00

CHANGE DUE

0.00

Saltery Bay
To
Earls Cove



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/27

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	58.15
-------	-------

Visa
***** [REDACTED] 58.15

AUTH 047071 66278110 0010017040 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

MLA claimed \$27.95

BORNY S TAXI B162
5759 SIDLEY ST
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/01/29
TIME 8222 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
C85022273-001-001-819-0

PURCHASE
AMOUNT \$27.95
TIP \$5.00
TOTAL

\$32.95

VISA CREDIT
A0000000031010
2156F415C1389624
8080008000-6800
449B10F6D0D385BA
8080008000-7800



APPROVED

AUTH# 096251 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

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

Booking # [REDACTED]	
Tuesday, January 28, 2020	Invoice #6911547
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Richmond (YVR South) /	Sked 1300 : (St) GO Flex \$120.45
Map 	Taxes, Fees and Charges
[REDACTED] Sechelt (Sunshine Coast) /	All Skeds - Baggage : Checked Baggage Fee \$0.00
Map 	Sked 1300 : Carbon Offset \$0.50
20 minutes	+ Goods and Services Tax \$6.05
KK- Confirmed	Billing \$120.95
1 Passenger(s) - GoFlex	Taxes \$6.05
· Nicholas Simons, Male	Grand Total \$127.00
Add to Calendar	Visa \$127.00
	Date / Time January 28, 2020 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 096481
	High Flyer Rewards \$12.05
	Member [REDACTED]
GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable/Changeable up to 4 hours prior to Departure (subject to difference in fare value). Any changes or cancellations made within 4 hours* of	

Horseshoe Bay
To
Langdale



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/29

20'	Undersize Vehi	45.90
1	Adult	13.70

Total	59.60
-------	-------

Visa

***** [REDACTED] 59.60

AUTH 00565I 66280688 0010015970 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING R

KEEP TICKET WITH YOU

Welcome to [REDACTED]

Long Term - [REDACTED]

Add Time @ HonkMobile.com

Using Your Licence Plate

Stall # 126

Expiration Date/Time

[REDACTED] M

JAN 29, 2020

Purchase Date/Time: [REDACTED] Jan 29, 2020

Total Due: \$3.25

Rate: 16 Hours \$3.25

Total Paid: \$3.25

Pmt Type: CC (Tap)

Ticket #: 00047603

S/N #: 520118100383



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45346
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: February 03, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River
Travel To: Courtenay
Trip Details: Caucus Meeting Courtenay-Comox

Date	Expenses	Amount
February 03, 2020	20(km) Comox to Courtenay	\$11.00
February 03, 2020	20(km) Courtenay to Comox	\$11.00
February 03, 2020	Accommodation Expenses Charged two nights due to late cancellation attempt because of travel issues.	\$521.94 ⁶
February 03, 2020	Breakfast only	\$27.00
February 03, 2020	Ferry Powell River to Comox	\$55.70
February 04, 2020	Dinner Only	\$36.00
February 04, 2020	Ferry Comox to Powell River	\$55.70

Total Payable \$718.34⁶

Simons, Nicholas

C/O NDP Caucus

Arrival Date: February 2, 2020

Departure Date: February 4, 2020

of Nights: 2

of Guests: 1

Resort Charges	Details	Price	Qty	Ext. Price
----------------	---------	-------	-----	------------

Tuesday, February 2, 2020

Room Charge

219.95

Wednesday, February 3, 2020

Room Charge

219.95

Subtotal 439.90

Front Desk GST TAX 23.10

Front Desk PST TAX 36.96

Resort Fee 22.00

Payment Details

<u>Payment</u>	<u>Date</u>	<u>Notes</u>	<u>Amount</u>
VISA	04-Feb-2020	Simons/Nicholas	260.98
ACCT	03-Feb-2020	Group Account	260.98

Total \$ 521.96

Payments \$ 521.96

***** Thank you! *****

Balance \$ 0.00

Powell River
To
Comox



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/03

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	55.70
-------	-------

Visa
***** [REDACTED] 55.70

AUTH 02442I 6627735B 0010015310 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Comox
To
Powell River



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/04

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	55.70
-------	-------

Visa

55.70

AUTH 076411 66277357 0010010150 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45353

MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** January 23, 2020

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria **Travel To:** Powell River

Trip Details: Returned from Victoria's C&Y Meeting on separate MLA business in Nanaimo and Sechelt.

Date	Expenses	Amount
January 23, 2020	110(km) Victoria to Nanaimo	\$60.50
January 24, 2020	114(km) Nanaimo to Comox	\$62.70
January 24, 2020	8(km) Powell River terminal to home	\$4.40
January 23, 2020	Accommodation Expenses Plus parking	\$160.25
January 23, 2020	MLA Per Diem - Victoria	\$61.00
January 24, 2020	Airfare Flight Nanaimo to Sechelt and return same day	\$230.00
January 24, 2020	Ferry Comox to Powell River	\$55.70
Total Payable		\$634.55

Mr Nicholas Simons

██████████
Powell River BC ██████████
CANADA

Receipt

Invoice date 2/20/2020
Our reference ██████████
GST Number ██████████

Guest	Mr Nicholas Simons	Arrival	1/23/2020	Departure	1/24/2020	Room	██████████
Date	Description		Quantity	Unit Price			Total ()
1/23/2020	Parking	673308	1	9.00			9.00
1/23/2020	Parking Federal Tax GST 5%		1	0.45			0.45
1/23/2020	Room Charge		1	130.00			130.00
1/23/2020	GST Room Taxes 5%		1	6.50			6.50
1/23/2020	Provincial Hotel Tax 8%		1	10.40			10.40
1/23/2020	Municipal Room Tax 3%		1	3.90			3.90
						Total invoice	160.25
1/24/2020	Visa						-160.25
						Total Paid	-160.25
						Total Due	0.00

Total GST 6.50

Customer Information

Account

HAS #	[REDACTED]
Name	Nicholas Simons
Company	Mla

Booking # [REDACTED]

Friday, January 24, 2020

Flight # [REDACTED]

[REDACTED] Nanaimo Harbour / [Map](#)
 [REDACTED] Sechelt (Sunshine Coast) /
[Map](#)

20 minutes

KK- Confirmed

1 Passenger(s) - GoGold
 . Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6907296

Air Transportation Charges

Sked 800 : (St) GO Gold	\$107.27
-------------------------	----------

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
---	--------

Sked 800 : Port Fee	\$1.75
---------------------	--------

Sked 800 : Carbon Offset	\$0.50
--------------------------	--------

+ Goods and Services Tax	\$5.48
--------------------------	--------

Billing	\$109.52
---------	----------

Taxes	\$5.48
-------	--------

Grand Total	\$115.00
--------------------	-----------------

Visa	\$115.00
------	----------

Date / Time	January 24, 2020 @ [REDACTED]
-------------	-------------------------------

Summary	**** * [REDACTED]
---------	-------------------

Expiration	[REDACTED]
------------	------------


Authorization	00054I
---------------	--------


Booking # [REDACTED]

Friday, January 24, 2020

Flight # [REDACTED]

[REDACTED] Sechelt (Sunshine Coast) /

Map 

[REDACTED] Nanaimo Harbour / Map 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6907297

Air Transportation Charges

Sked 800 : (St) GO Gold \$107.27

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 800 : Port Fee \$1.75

Sked 800 : Carbon Offset \$0.50

+ Goods and Services Tax \$5.48

Billing \$109.52

Taxes \$5.48

Grand Total \$115.00

Visa \$115.00

Date / Time January 24, 2020 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 000541

Comox
To
Powell River


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/24

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	55.70
-------	-------

Master Card	
*****	55.70

AUTH 023278 66277357 0010013348 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45356
MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** February 12, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel to Victoria for session- had leave from Throne Speech

Date	Expenses	Amount
February 12, 2020	Airfare Powell River to YVR	\$240.66 ✓
February 12, 2020	Airfare YVR to Victoria Harbour	\$168.00 ✓
February 12, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 14, 2020	Airfare Victoria to YVR	\$176.00 ✓
February 14, 2020	Airfare YVR to Powell River	\$210.21 ✓
February 14, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2020	Airfare Powell River to yvr to yyj	\$314.29 ✓
February 17, 2020	Car Rental from yyj	\$39.60 ✓
February 17, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Accommodation Expenses	[REDACTED] 174.56.
February 20, 2020	Ferry caught ride w/ colleague on ferry to Vancouver	\$0.00
February 20, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 1666.32



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	\$229.20	\$11.46	\$240.66	\$240.66	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	12 Feb 2020	[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	\$201.00	\$10.05	\$211.05
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$229.20	\$11.46	\$240.66

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 February 2020	Nicholas Simons	\$240.66	VISA		3229225	073001

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).

Customer Information

Account

HAS # [REDACTED]
Name Nicholas Simons
Company Mla


Booking # [REDACTED]

Wednesday, February 12, 2020

Flight # [REDACTED]

[REDACTED] Richmond (YVR South) /

Map

[REDACTED] Victoria Harbour / Map 

30 minutes

KK- Confirmed Select Seat #1

1 Passenger(s) - GoGold

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6924600

Air Transportation Charges

Sked 500 : (St) GO Flex \$159.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.00

Billing \$160.00

Taxes \$8.00

Grand Total \$168.00

Visa \$168.00

Date / Time February 12, 2020 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 001211

High Flyer Rewards \$15.94

Member [REDACTED]

GoGold Fare Conditions:

Check in 25 minutes prior to departure time.
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

Customer Information

Account HAS # [REDACTED]
Name Nicholas Simons
Company Mla

Booking # [REDACTED]

Friday, February 14, 2020

Flight # [REDACTED]
[REDACTED] Victoria Harbour / Map [Map Icon]
[REDACTED] Richmond (YVR South) /
Map [Map Icon]

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6929580
Air Transportation Charges
Sked 500 : (Pk) GO Flex \$166.97
Taxes, Fees and Charges
All Skeds - Baggage : Checked Baggage Fee \$0.00
Sked 500 : Carbon Offset \$0.65
+ Goods and Services Tax \$8.38

Billing \$167.62
Taxes \$8.38
Grand Total \$176.00

Visa \$176.00

Date / Time February 14, 2020 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 025171

High Flyer Rewards \$16.70

Member [REDACTED]

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to
Departure (subject to difference in fare value).

Any changes or cancellations made within 4 hours* of



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	\$200.20	\$10.01	\$210.21	\$210.21	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8[REDACTED]	14 Feb 2020	[REDACTED] VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	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	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
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	\$5.20	\$0.26	\$5.46
Total			\$200.20	\$10.01	\$210.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 February 2020	Nicholas Simons	\$210.21	VISA		3230678	05004I

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).



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	\$299.32	\$14.97	\$314.29	\$314.29	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	17 Feb 2020	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P [REDACTED]	17 Feb 2020	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	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	\$256.00	\$12.80	\$268.80
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$299.32	\$14.97	\$314.29

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 February 2020	Nicholas Simons	\$314.29	VISA		3232280	00306I

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com



Rental Agreement # [REDACTED]
Invoice # 15029394895

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

License # [REDACTED]

State/Province: BC

Unit #: 7RKQXK

Vehicle # [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/

Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/

Automatic/Air

Odometer Mileage/Kilometers

Starting: 19,534 Ending: 19,565

Total: 31

Trip Information

Pickup

Monday, February 17, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Monday, February 17, 2020

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 33.95 CAD / Day	33.95 CAD
	Free Distance	Included

Coverages	Loss Damage Waiver Full	Included
------------------	-------------------------	----------

Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	2.38 CAD
	Goods And Services Tax (5.00%)	1.77 CAD
	Concession Recoup Fee 13.44pct	Included

Total		39.60 CAD
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(Subject to audit)

Amount charged on February 17, 2020 to MASTERCARD [REDACTED]	(39.60 CAD)
--	-------------

Amount Due	0.00 CAD
-------------------	-----------------

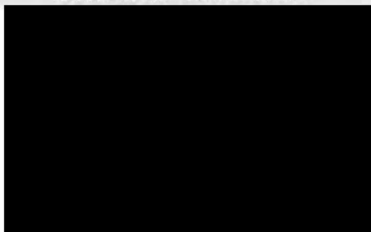
Thank you for renting with National Car Rental

We appreciate your business!

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



Reservation Confirmation



Guest Details

Name	Simons, Mr. Nicholas	Loyalty Number
Address	[Redacted] Powell River BC [Redacted] CA	Loyalty Level
Guest Alias		Rewards Program
E-mail	[Redacted]@leg.bc.ca	Rewards Number
		Rewards Level

Reservation Information

Confirmation Number	[Redacted]
Date Reserved	02/20/2020
Name	Simons, Mr. Nicholas
Status	Reserved
Channel	Hospitality Management Solution
Organization	Govt CDA - Provincial BC Government Rate
Group	
Booking Agency	
Promotion	
Promotion Name	

Stay Details

Check-In	02/20/2020 Thursday	Average Nightly Rate	149.00 CAD
Check-Out	02/21/2020 Friday	Total Amount	174.56 CAD
Nights	1		
Adults	1		
Children	0		
Additional Guests			
Share Guests			

Charge Summary

Rate	Govt CDA - Provincial BC Government Rate	Total Rate	149.00 CAD
Room Type	Deluxe King	Total Taxes and Fees	25.56 CAD
		Total Amount	174.56 CAD

Stay Segments

Thursday, 02/20/2020	Rate Plan	Govt CDA - Provincial BC Government Rate	Total Rate Amount	149.00 CAD
Nights 1	Room Type	Deluxe King	Nightly Rate	149.00 CAD

Policy Description

Credit Card Guarantee
Reservation must be cancelled 1 day prior to arrival before 4pm to avoid 1 night's penalty charge.

Check-In Time 3:00pm
Check-Out Time 11:00am

Billing Information

Guarantee Method Name Credit Card Guarantee
Card Type VISA



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45407
MLA Name: Simons, Nicholas VM150006 HWFC
Claim Date: January 28, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sechelt Travel To: Gibsons
Trip Details: Travel from Sechelt to gibsons for MLA work

Date	Expenses	Amount
January 28, 2020	Accommodation Expenses	\$140.30
January 28, 2020	Car Rental Rented car in Sechelt and drove to Gibsons	\$148.48
	FOLLOWING FLIGHT TO SECHELT	
Total Payable		\$288.78

Name Nicholas Simons **Folio No.** [REDACTED]
Address Canada
Phone # [REDACTED] **Room** [REDACTED] (1K) (1 King Bed Room)
ID Type Credit Card (Visa) **ID #** [REDACTED] XXXX-XXXX-[REDACTED] **# Of Guests** 1
ID State _____ **ID Country** _____ **Date In** 01/28/2020 [REDACTED]
Vehicle Info. _____ **Date Out** 01/29/2020 [REDACTED]
Company _____

Rental Charges		Total	Other Charges		Payments		
01/28/2020	122.00	122.00			VI # [REDACTED]	01/28/2020	140.30
Occ Tax							
GST 5%	6.10						
PST 8%	9.76						
MRDT 2%	2.44	18.30					
		140.30		0.00			140.30

Total Charges: 140.30

^ Authorize Payment

Total Deposit: 0.00

(Authorized Payments): 0.00

(Payments): 140.30

Balance: 0.00



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

Rental In

RA #: [REDACTED]

REPAIR ORDER:

CLAIM:

Date/Time Out: 2020-01-28 @ [REDACTED]

Date/Time Due In: 2020-01-29 @ [REDACTED]

RENTER INFO

Nicholas Simons
[REDACTED]

Powell River BC [REDACTED]

PH# [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 KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$64.95
One Way Fee			
Fuel & Fill			\$26.00
Drop @ Ferry			\$40.00

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: V170
Model: [REDACTED]
LIC #: [REDACTED]
VIN # 1g4pn5sk8e4119471
Odometer In: 54693
Odometer Out: 54614

TOTAL KMs ALLOWED: 100

FUEL OUT: 16/16

FUEL IN: 16/16

BILL TO: None

Payment Type

AUTH: \$0.00

Goods & Services Tax	\$5.47
Provincial Service Tax	\$7.56
Provincial Vehicle Road Tax	\$1.50
VLF	\$3.00
Discount	
Traffic Tickets	
TOTAL ESTIMATED CHARGES	\$148.48
Renter Payments	\$0.00

PRIME RENTALS
5533 SECHELT INLET CRES
SECHELT, BC V0N 3A3

Merchant ID: 000000008070997
Term ID: 02405917
11235110012

PreAuth Complete

VISA CREDIT

XXXXXXXXXX [REDACTED]

ATD: A0000000031010

Entry Method: Chip

Batch#: 001219

01/29/20

Ref#: 000081079363

Inv #: 016421 Appr Code: 091321

Total: \$ 148.48

LDW WAIVER (LDW)
Loss or damage to the
vehicle of fault. Renter
will interpret the terms of
credit card coverage and
confirm coverage with
credit card company for loss
Personal Insurance

LDW WAIVER (LDW) at
eductible. LDW does not
on unpaved surfaces
b to the cube van. If the
the terms & conditions
sible for all loss or
rentals.

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 _____

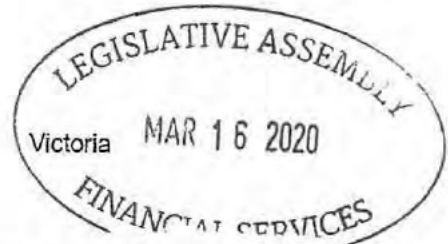
Additional Driver #2 _____

Total Payments



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45492
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: February 17, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
February 17, 2020	8(km) Home to Powell River airport	\$4.40
February 17, 2020	Hotel Victoria - With Receipts [REDACTED]	\$594.00 ✓
February 20, 2020	Ferry Swartz Bay to Tsawwassen *Note: Carpooled to Swartz Bay	\$17.20 ✓
February 20, 2020	Taxi Tsawwassen to Hotel	\$75.00 ✓
February 21, 2020	Airfare - oneway YVR to Sechart	\$161.00 ✓
February 21, 2020	MLA Per Diem	\$61.00
February 21, 2020	Taxi Hotel to YVR	\$13.00 ✓

Total Payable [REDACTED] 251.60

Mr Nicholas Simons

Powell River BC
Canada

Room : [REDACTED]
Arrival Date : 02/17/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Billing Date : 03/05/20
A/R Number

MLA

Date	Description	Debit	Credit
02/17/20	Room Charge	169.00	
02/17/20	Destination Marketing Fee	1.69	
02/17/20	Provincial Room Tax	18.78	
02/17/20	Room GST	8.53	
02/18/20	Room Charge	169.00	
02/18/20	Destination Marketing Fee	1.69	
02/18/20	Provincial Room Tax	18.78	
02/18/20	Room GST	8.53	
02/19/20	Room Charge	169.00	
02/19/20	Destination Marketing Fee	1.69	
02/19/20	Provincial Room Tax	18.78	
02/19/20	Room GST	8.53	
02/20/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	594.00
Room H/GST Total - 25.59		Total	594.00
Other H/GST Total - 0.00			594.00

Simons, Mr. Nicholas

Powell River, BC

Confirmation Number:

Room Number:

Room Type: DKVN

No. of Guests: 1

Organization: Govt CDA - Provincial
BC Government Rate

Group:

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	PGH TAX ID
	02/20/2020	02/21/2020	GP9	

Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
02/20/2020	0010	Room Charge		149.00
02/20/2020	0195	Room GST		7.52
02/20/2020	0194	Provincial Room Tax		12.04
02/20/2020	0190	Municipal Room Tax		4.51
02/20/2020	0196	Destination Marketing Fee		1.49
02/21/2020	9100	Visa *****		(174.56)
			Sub-Total:	149.00
			Total Tax:	25.56
			Total Payments:	(174.56)
			Total Due:	0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

1	Adult	17.20
	Total	17.20

Visa
***** [REDACTED] 17.20

AUTH 02515I 66277637 0010018650 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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WHALLEY TAXI LTD

13119 84 AVE UNIT 107

CAB 91

SURREY, BC V3W 1B3

TEL (604) 581-1111

TERM ID: A7795639

EMPLOYEE ID: 305

BATCH#: 009

SHIFT#: 003

Sale

INV#: 000000007

VISA

Proximity

SE0H:009001001007

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 00 00 00 00

TSI:00 00

XXXXXXXXXX [REDACTED]

Total:CAD\$

75.00

APPROVED 050081

001/00

20-Feb-20

CUSTOMER COPY

HAVE A GOOD DAY
THANKS

RICHMOND TAXI #98
2440 SHELL RD V6X2
RICHMOND BC
20122788
QB2012278801

SALE

02-21-2020 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 470003 Operator 198
Inv. # 198
Auth # 013221 RRN 001948003

Sale \$13.00

TOTAL \$13.00

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

Customer Information

Account

HAS #

Name

Company

Nicholas Simons

Mla

Booking

Friday, February 21, 2020

Flight #

Richmond (YVR South) /

Map

Sechelt (Sunshine Coast) /

Map

20 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6934270

Air Transportation Charges

Sked 1300 : (St) GO Gold

\$152.83

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 1300 : Carbon Offset

\$0.50

+ Goods and Services Tax

\$7.67

Billing

\$153.33

Taxes

\$7.67

Grand Total

\$161.00

Visa

\$161.00

Date / Time

February 21, 2020 @

Summary

**** * [REDACTED]

Expiration

Authorization

068421



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45507
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: February 21, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: Trip within constituency
*Note: CA drove MLA Simons from Sechelt to Gibsons

Date	Expenses	Amount
February 21, 2020	Accommodation Expenses	\$140.30 ✓
Total Payable		\$140.30

Name Nicholas Simons **Folio No.** [REDACTED]
Address Canada
Phone # [REDACTED] **Room** [REDACTED] (1K) (1 King Bed Room)
ID Type Credit Card (Visa) **ID #** [REDACTED] XXXX-XXXX [REDACTED] **# Of Guests** 1
ID State _____ **ID Country** _____ **Date In** Feb/21/2020 [REDACTED]
Vehicle Info. _____ **Date Out** Feb/22/2020 [REDACTED]
Company _____

Rental Charges		Total	Other Charges		Payments		
Feb/21/2020	122.00	122.00			VI # [REDACTED]	Feb/21/2020	140.30
Occ Tax							
GST 5%	6.10						
PST 8%	9.76						
MRDT 2%	2.44	18.30					
		140.30		0.00			140.30

Total Charges: 140.30

^ Authorize Payment

Total Deposit: 0.00

(Authorized Payments): 0.00

(Payments): 140.30

Balance: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45508
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: February 22, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Travel To: Victoria
Trip Details: Travel for session
Note* Accommodation in Gibsons corresponds with claim no. 45507



Date	Expenses	Amount
February 22, 2020	96(km) Gibsons to Victoria Note* Personal vehicle was brought from Powell River to Gibsons	\$52.80
February 22, 2020	Ferry Tsawwassen to Swartz Bay	\$74.70 ✓
February 22, 2020	MLA Per Diem	\$61.00
February 23, 2020	Hotel Victoria - With Receipts	\$1188.00 ✓
February 23, 2020	MLA Per Diem - Victoria	\$61.00
February 24, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00
February 28, 2020	Airfare - oneway Victoria to Powell River	\$330.04 ✓
February 28, 2020	Breakfast Only - Victoria	\$27.00
February 28, 2020	Taxi Powell River airport to Office	\$11.10 ✓
February 28, 2020	Taxi Hotel to Airport	\$56.00 ✓

Total Payable \$2093.14



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45488

MLA Name: Simons, Nicholas VM150006 HWF **Claim Date:** February 21, 2020

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 for session



Date	Expenses	Amount
February 27, 2020	230(km) Victoria to Comox Ferry	\$126.50
February 27, 2020	6(km) Powell River ferry to Home	\$3.30
February 22, 2020	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
February 27, 2020	Ferry Comox to Powell River	\$47.40 ✓

Total Payable

\$194.40

Comox
To
Powell River



Suite 308 1321 Granby Street

Victoria BC Canada V8W 0B7

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

20'	Undersize Vehi	42.20
1	Adult	13.50
1	UH Savings	5.75-
1	Adult Savings	2.55-

Total	47.40
-------	-------

BCF Experience	47.40
----------------	-------

*** **

CHANGE DUE	0.00
------------	------

Today's Savings	8.30
-----------------	------

Stored Value

Savings:VEH & PASS Savings

Balance:\$99.05

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/22

1 adult
17.20

20' Undersize Vehi	57.50
Adult	34.40
Total	91.90

Visa
***** [REDACTED] 91.90

AUTH 049791 66277654 0010014670 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

Mr Nicholas Simons

Powell River BC
Canada

Room : [REDACTED]
Arrival Date : 02/22/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 03/05/20
A/R Number

MLA

Date	Description	Debit	Credit
02/23/20	Room	169.00	
02/23/20	Destination Marketing Fee	1.69	
02/23/20	Provincial Room Tax	18.78	
02/23/20	Room GST	8.53	
02/23/20	Room Charge	169.00	
02/23/20	Destination Marketing Fee	1.69	
02/23/20	Provincial Room Tax	18.78	
02/23/20	Room GST	8.53	
02/24/20	Room Charge	169.00	
02/24/20	Destination Marketing Fee	1.69	
02/24/20	Provincial Room Tax	18.78	
02/24/20	Room GST	8.53	
02/25/20	Room Charge	169.00	
02/25/20	Destination Marketing Fee	1.69	
02/25/20	Provincial Room Tax	18.78	
02/25/20	Room GST	8.53	
02/26/20	Room Charge	169.00	
02/26/20	Destination Marketing Fee	1.69	
02/26/20	Provincial Room Tax	18.78	
02/26/20	Room GST	8.53	
02/27/20	Room Charge	169.00	
02/27/20	Destination Marketing Fee	1.69	
02/27/20	Provincial Room Tax	18.78	
02/27/20	Room GST	8.53	
02/28/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	1,188.00
Room H/GST Total - 51.18		Total	1,188.00
Other H/GST Total - 0.00			1,188.00



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	\$314.32	\$15.72	\$330.04	\$330.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	28 Feb 2020	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	8P [REDACTED]	28 Feb 2020	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	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	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	SIMONS, NICHOLAS	ENCORE FARE	\$256.00	\$12.80	\$268.80
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$314.32	\$15.72	\$330.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2020	SIMONS, NICHOLAS	\$330.04	VISA		3240039	005821

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

MLA claimed \$11.10

POWELL RIVER TAXI 2001
6105B LUND ST
POWELL RIVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/02/28
TIME 7679 [REDACTED]
CLERK ID 17
RECEIPT NUMBER
H85068246-001-001-058-0

PURCHASE
AMOUNT
TIP
TOTAL

\$11.10

\$3.90

\$15.00

VISA CREDIT
A0000000031010
AE7A5D3497CA5477
0000000000-

APPROVED

AUTH# 087131 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MLA claimed \$56.00

BLUEBIRD CAB #021
2ND FL 2612 QUADR V8T4E4
VICTORIA BC
27061861
TM2706186101

SALE

Batch #: 032
02/28/20

RRN: 0010320190

REF#: 00000018

APPR CODE: 042811

VISA

Proximity

/

VISA CREDIT

AID: A0000000031010

AMOUNT

\$56.00

TIP

\$7.00

TOTAL

\$63.00

00 APPROVED

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records

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45524

MLA Name: Simons, Nicholas VM150006 HWF **Claim Date:** February 29, 2020

Constituency: Powell River - Sunshine Coast

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Constituency

Trip Details: In constituency travel; Gibsons, Sechelt

Date	Expenses	Amount
February 29, 2020	111(km) Home (Powell River) to Gibsons	\$61.05
February 29, 2020	42(km) Gibsons to Sechelt (return)	\$23.10
February 29, 2020	Accommodation Expenses	\$140.30 ✓
February 29, 2020	Ferry Saltery Bay to Earls Cove	\$58.15 ✓
February 29, 2020	Full Day Meals Per Diem Allow.	\$61.00
	[REDACTED] payable	\$343.60

Saltery Bay
To
Earls Cove



Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/29

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	58.15
-------	-------

Visa

***** [REDACTED]

58.15

AUTH 035141 66278110 0010010950 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Name Nicholas Simons **Folio No.** [REDACTED]
Address Canada
Phone # [REDACTED] **Room** [REDACTED] 1K) (1 King Bed Room)
ID Type Credit Card (Visa) **ID #** [REDACTED]-XXXX-XXXX[REDACTED] **# Of Guests** 1
ID State _____ **ID Country** _____ **Date In** Feb/29/2020 [REDACTED]
Vehicle Info. _____ **Date Out** Mar/01/2020 [REDACTED]
Company _____

Rental Charges		Total	Other Charges		Payments		
Feb/29/2020	122.00	122.00			VI # [REDACTED]	Feb/29/2020	140.30
Occ Tax							
GST 5%	6.10						
PST 8%	9.76						
MRDT 2%	2.44	18.30					
		140.30		0.00			140.30

^ Authorize Payment

Total Charges: 140.30
Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 140.30
Balance: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45529
MLA Name: Simons, Nicholas VM150006 HWRC
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session
 *Note: Accommodation in Gibsons found on claim no. 45524



Date	Expenses	Amount
March 01, 2020	96(km) Gibsons to Tsawwassen to Legislature	\$52.80
March 01, 2020	[REDACTED] Ferry Tsawwassen to Swartz Bay	[REDACTED] ✓ \$74.70
March 01, 2020	<i>breakfast</i> Lunch and Dinner Only-Victoria	[REDACTED] 61.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	Taxi Taxi from legislature to meeting regarding constituency matter	\$12.00 ✓
March 05, 2020	Airfare - oneway Victoria to Vancouver	\$355.03 ✓
March 05, 2020	Hotel Victoria - With Receipts	\$838.88 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Taxi Legislature to YYJ	\$70.00 ✓
March 06, 2020	Accommodation Expenses	\$174.56 ✓
March 06, 2020	Airfare - oneway Vancouver to Powell River	\$240.66 ✓
March 06, 2020	Taxi Powell River airport to Home	\$26.00 ✓

Total Payable

[REDACTED]
2149.63



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	\$229.20	\$11.46	\$240.66	\$240.66	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	06 Mar 2020	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	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	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$196.00	\$9.80	\$205.80
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	\$5.20	\$0.26	\$5.46
Total			\$229.20	\$11.46	\$240.66

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2020	Nicholas Simons	\$240.66	VISA		3241656	061431

Tax Registration: [REDACTED]



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Booking.com

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 04 Mar, 2020

This is your official 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 - Flex


 Thursday
05 Mar, 2020

Victoria
Victoria Int. (YYJ),
British Columbia

Vancouver
Vancouver Int. (YVR),
Terminal M


0hr31
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Nicholas Simons**
Seats
Ticket number

AC [REDACTED] -

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$355.03

Tax information

GST no. [REDACTED] \$16.91

1 adult
 Air transportation charges

Base fare - Economy - Flex 304.00

Surcharges 12.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 16.91

Airport Improvement Fee - Canada 15.00

 Total before options (per passenger) **\$355.03**
GRAND TOTAL (Canadian dollars) \$355.03

Simons , Mr. Nicholas

██████████
Powell River, BC ██████████

Confirmation Number: ██████████

Room Number: ██████████

Room Type: DKVN

No. of Guests: 1

Organization: Govt CDA - Provincial
BC Government Rate

Group:

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	PGH TAX ID
	03/05/2020	03/06/2020	GP9	██████████

Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
03/05/2020	0010	Room Charge		149.00
03/05/2020	0195	Room GST		7.52
03/05/2020	0194	Provincial Room Tax		12.04
03/05/2020	0190	Municipal Room Tax		4.51
03/05/2020	0196	Destination Marketing Fee		1.49
03/06/2020	9100	Visa ***** ██████████		(174.56)

Sub-Total: 149.00

Total Tax: 25.56

Total Payments: (174.56)

Total Due: 0.00

Mr Nicholas Simons

██████████
Powell River BC ██████████
Canada

Room : ██████████
Arrival Date : 03/01/20
Invoice No. : ██████████
Folio No. : ██████████
Conf. No. : ██████████
Cashier No. : 25
Billing Date : 03/05/20
A/R Number

MLA

Date	Description	Debit	Credit
03/01/20	Room Charge	179.00	
03/01/20	Destination Marketing Fee	1.79	
03/01/20	Provincial Room Tax	19.89	
03/01/20	Room GST	9.04	
03/02/20	Room Charge	179.00	
03/02/20	Destination Marketing Fee	1.79	
03/02/20	Provincial Room Tax	19.89	
03/02/20	Room GST	9.04	
03/03/20	Room Charge	179.00	
03/03/20	Destination Marketing Fee	1.79	
03/03/20	Provincial Room Tax	19.89	
03/03/20	Room GST	9.04	
03/04/20	Room Charge	179.00	
03/04/20	Destination Marketing Fee	1.79	
03/04/20	Provincial Room Tax	19.89	
03/04/20	Room GST	9.04	
03/05/20	Visa	XXXXXXXXXXXX ██████████	838.88
		XX/XX	
	Room H/GST Total - 36.16	Total	838.88
	Other H/GST Total - 0.00		838.88

BLUEBIRD CABS #16
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] [REDACTED]
CARD TYPE VISA
DATE 2020/03/04
TIME 2690 [REDACTED]
RECEIPT NUMBER
H85069250-001-298-018-0

PURCHASE
TOTAL

\$12.00

VISA CREDIT
A0000000031010
54084CB1B980DC88
0000000000--

APPROVED

FF/DT 20
AUTH# 042591 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Visa

***** [REDACTED] 74.70

AUTH 041441 66277658 0010013510 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

POWELL RIVER TAXI 2001
6105B LUND ST
POWELL RIVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/03/06
TIME 1334 [REDACTED]
CLERK ID 21
RECEIPT NUMBER
H85062934-001-001-871-0

PURCHASE
AMOUNT \$21.00
TIP \$5.00
TOTAL

\$26.00

VISA CREDIT
A0000000031010
6BF1ADF6B6F66906
0000000000-

APPROVED

AUTH# 089891 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

VICTORIA TAXI # 30
836 PINTAIL PLACE V9B6W3
VICTORIA BC
21417659
GH2141765901

PURCHASE

03-05-2020

Acct # *****



RF

Card Type VI

A0000000031010

VISA CREDIT

Trace # 990

Inv. # 1102

Auth # 01559I

RRN 001487025

Purchase

\$70.00

Tip

\$0.00

Total

\$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45531
MLA Name: Simons, Nicholas VM150006 HWPC
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 for session
 *Note: MLA Simons had car in Victoria (re: claim no. 45529) and Family Member drove car back to Powell River



Date	Expenses	Amount
March 05, 2020	6(km) Powell River ferry to Home	\$3.30
March 05, 2020	230(km) Legislature to Comox ferry	\$126.50
March 01, 2020	Airfare Powell River to Victoria	\$298.54 ✓
March 01, 2020	Taxi Home to Powell River Airport	\$26.80 ✓
March 01, 2020	Taxi YYJ to Hotel	\$73.00 ✓
March 05, 2020	Ferry Comox to Powell River	\$47.40 ✓
Total Payable		\$575.54

To
Powell River

 **BC Ferries**

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

20'	Undersize Vehi	42.20
1	Adult	13.50
1	UH Savings	5.75-
1	Adult Savings	2.55-

Total	47.40
-------	-------

BCF Experience	47.40
*** **	

CHANGE DUE	0.00
------------	------

Today's Savings	8.30
-----------------	------

POWELL RIVER TAXI 2001

GST

6105D LUND STREET

POWELL RIVER, BC V8A 4T1

(604) 483-3666

FAX: (604) 483-7710

TELEPHONE

DATE

Mar 1, 20

PR Taxi.

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	
		Townsite			26.80	
		-to				
		Airport				

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

TOTAL

26.80

106494

THANK YOU



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
[REDACTED]	\$284.32	\$14.22	\$298.54	\$298.54	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	01 Mar 2020	[REDACTED] - POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P [REDACTED]	01 Mar 2020	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	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	[REDACTED]	ENCORE FARE	\$241.00	\$12.05	\$253.05
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$284.32	\$14.22	\$298.54

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 February 2020	Nicholas Simons	\$298.54	VISA		3241149	068621

Tax Registration: [REDACTED]



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YELLOW CAB #16
4268 SPRINGRIDGE C V8Z4Z1
VICTORIA BC
23785543
GH2378554301

PURCHASE

03-01-2020

Acct # ***** [REDACTED] RF

Card Type DP

A0000002771010

Interac

Operator: 116

Trace # 371

Inv. # 116

Auth # 299360

RRN 001213001

Purchase

\$73.00

Tip

\$0.00

Total

\$73.00

(001) APPROVED-THANK YOU

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records
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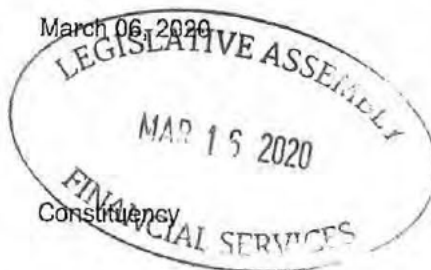


Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45548
MLA Name: Simons, Nicholas VM150006 HWF
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Trip Details: Vancouver to Constituency

March 06, 2020



Travel To:

Constituency

Return to Vancouver in order to travel home from session

Date	Expenses	Amount
March 06, 2020 YVR to Sechelt	airfare - round trip	\$161.00 ✓
March 06, 2020 Sechelt to YVR	airfare - round trip	\$161.00 ✓
March 06, 2020	Car Rental Travel in Sechelt for constituency matters	\$87.68 ✓
March 06, 2020	Taxi Hotel to YVR South	\$14.00 ✓

Total Payable

\$423.68

RICHMOND TAXI #80
2440 SHELL RD V6X2P1
RICHMOND BC
20122234
QB2012223401

SALE

03-06-2020 [REDACTED]
Acct # [REDACTED] RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 010002 Operator 180
Inv. # 180
Auth # 003251 RRN 001203002

Sale \$14.00

TOTAL \$14.00

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records

Customer copy



RENTER INFO

Nicholas Simons

Powell River BC

PH#

DL#

DOB

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

Rental In

RA #: [REDACTED]

REPAIR ORDER:

CLAIM:

Date/Time Out: 2020-03-06 @ [REDACTED]

Date/Time Due In: 2020-03-07 @ [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 KM	0	\$0.24 \$0.00
EST TOTAL TIME & MILEAGE		\$64.95
One Way Fee		
Fuel & Fill		\$10.00

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: V170

Model:

LIC #:

VIN #

Odometer In: 54969

Odometer Out: 54945

TOTAL KMs ALLOWED: 100

FUEL OUT: 16/16

FUEL IN: 16/16

BILL TO: None

Payment Type

AUTH: \$0.00

Goods & Services Tax	\$3.47
Provincial Service Tax	\$4.76
Provincial Vehicle Road Tax	\$1.50
VLF	\$3.00
Discount	
Traffic Tickets	
TOTAL ESTIMATED CHARGES	\$87.68
Renter Payments	\$0.00

LDW WAIVER (LDW) loss or damage to the vehicle in the event of an accident. Renter is responsible for the cost of repair or replacement. Renter must interpret the terms of the waiver and confirm coverage with the credit card company for loss or damage. Personal Insurance

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. _____

PRIME RENTALS
5533 SECHELT INLET CRES
SECHELT, BC V0N 3A3

Merchant ID: 00000000070997
Term ID: 02405917
11235110012

PreAuth Complete

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 001233

03/06/20 [REDACTED]

Ref#: 000069585164

Inv #: 016781 Appr Code: 070051

Total: \$ 87.68

LDW WAIVER (LDW) at the time of rental. LDW does not cover damage to the vehicle on unpaved surfaces or damage to the cube van. If the renter is responsible for all loss or damage. Personal Insurance

Renter's Signature _____

Additional Driver #1 _____

Additional Driver #2 _____

Total Payments

Customer Information

Account

HAS #

Name

Company

Nicholas Simons


Mla

Booking


Friday, March 6, 2020

Flight #

Richmond (YVR South) /

Map 

Sechelt (Sunshine Coast) /

Map 

20 minutes

KK- Confirmed

1 Passenger(s) - GoGold

. Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6947930

Air Transportation Charges

Sked 1300 : (St) GO Gold

\$152.83

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 1300 : Carbon Offset

\$0.50

+ Goods and Services Tax

\$7.67

Billing

\$153.33

Taxes

\$7.67

Grand Total

\$161.00

Visa

\$161.00

Date / Time

March 6, 2020 @

Summary

**** *
**** *
**** *

Expiration

Authorization

071661

Booking # [REDACTED]


Friday, March 6, 2020

Flight [REDACTED]

[REDACTED] Sechelt (Sunshine Coast) /

Map

[REDACTED] Richmond (YVR South) /

Map 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6947920

Air Transportation Charges

Sked 1300 : (St) GO Gold \$152.83

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1300 : Carbon Offset \$0.50

+ Goods and Services Tax \$7.67

Billing \$153.33

Taxes \$7.67

Grand Total \$161.00

Visa \$161.00

Date / Time March 6, 2020 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 05223I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45574
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: March 12, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Gibsons
Trip Details: In constituency for various meetings

Date	Expenses	Amount
March 12, 2020	37(km) Home to Saltery Bay	\$20.35
March 12, 2020	75(km) Earls Cove to Gibsons	\$41.25
March 12, 2020	75(km) Gibsons to Earls Cove (return)	\$41.25
March 12, 2020	37(km) Saltery Bay to Home *Note: No fare charge for return ferry	\$20.35
March 12, 2020	Ferry Saltery Bay to Earls Cove	\$58.15
March 12, 2020	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$242.35

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/12

20	Undersize Vehi	44.70
1	Adult	13.45
Total		58.15

Visa

*****[REDACTED] ***** 58.15

AUTH 001051 66307742 0010018970 H

VISA CREDIT

00000000001010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE

0.00