



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50846  
**MLA Name:** Simons, Nicholas VM150006 HWFC  
**Claim Date:** September 03, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Outside of Riding  
**Trip Details:** speaker-authorized travel for Francophone conference in Louisiana.

Date	Expenses	Amount
September 03, 2023	Airfare from PR to Vancouver (roundtrip)	\$513.76
September 03, 2023	Dinner Only	\$36.00
September 03, 2023	Taxi from home to airport	\$23.80
September 04, 2023	Accommodation Expenses overnight stay in Vancouver	\$684.22
September 04, 2023	MLA Per Diem	\$61.00
September 05, 2023	US Exchange Breakfast and dinner (\$48.50 USD = \$66.09 CAD)	\$66.09
September 06, 2023	US Exchange breakfast and dinner (\$48.50 USD = \$66.22 CAD)	\$66.22
September 07, 2023	US Exchange breakfast only (\$27.00 USD = \$36.92 CAD)	\$36.92
September 08, 2023	Accommodation Expenses overnight stay in Vancouver	\$432.32
September 08, 2023	Accommodation Expenses [REDACTED] stay in Louisiana	\$839.95
September 08, 2023	Airfare Vancouver > Houston > Baton Rouge (round trip)	\$1846.66
September 08, 2023	US Exchange Full day (\$61.00 USD = \$83.16 CAD)	\$83.16
September 09, 2023	Breakfast only	\$27.00



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

**Claim Number:** 50846

**MLA Name:** Simons, Nicholas VM150006 HWFC **Claim Date:** September 03, 2023

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** Speaker Authorized Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 09, 2023	Taxi from PR airport to home	\$24.60
<b>Total Payable</b>		<b>\$4741.70</b>

**Date** 05 Oct 2023

**Signature** 

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



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$978.58	\$48.94	\$1,027.52	\$1,027.52	\$0.00

**Passenger(s)**

SIMONS, NICHOLAS

**Seat(s)**

[REDACTED]

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Sep 2023	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	09 Sep 2023	[REDACTED] VANCOUVER	[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	Y1 - ENCORE FARE	\$208.29	\$10.41	\$218.70
1	SIMONS, NICHOLAS	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Carbon Surcharge	\$12.50	\$0.63	\$13.13
2	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
2	SIMONS, NICHOLAS	R - ENCORE FARE	\$177.00	\$8.85	\$185.85
2	SIMONS, NICHOLAS	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	SIMONS, NICHOLAS	Carbon Surcharge	\$12.50	\$0.63	\$13.13

1  
1  
1  
1  
2  
2  
2  
2  
2

[REDACTED]

[REDACTED]

Total \$978.58 \$48.94 \$1,027.52

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 August 2023	Nicholas Simons	\$1027.52	VISA		3762041	053361



from home → PK airport

Room : [REDACTED]  
 Folio # :  
 Cashier # : 918  
 Page # : 1 of 1

[REDACTED]  
 G.S.T. REGISTRATION # [REDACTED]

Mr Nicholas Simons  
 [REDACTED]  
 Powell River BC [REDACTED]  
 Canada

[REDACTED]  
 :  
 Company Name :

Arrival : 09-03-23  
 Departure : 09-04-23

Date	Description	Additional Information	Charges	Credits
09-03-23	Room Charge		584.00	
09-03-23	Destination Marketing Fee		5.84	
09-03-23	Room Municipal Tax		17.70	
09-03-23	Room GST		29.49	
09-03-23	Room PST		47.19	
09-04-23	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		684.22

GST Summary		Total Charges	684.22	
Room	29.49	Total Credits		684.22
F&B	0.00			
Other	0.00			
Total	29.49	Balance		0.00

SIMONS, NICHOLAS

[REDACTED]

[REDACTED]

CANADA

Room No:

[REDACTED]

Arrival Date:

9/4/2023

[REDACTED]

Departure Date:

9/8/2023

[REDACTED]

Adult/Child:

2/0

Cashier ID:

[REDACTED]

Room Rate:

129.00

AL:

[REDACTED]

[REDACTED]

VAT #

Folio No/Che

[REDACTED]

Confirmation Number:

[REDACTED]

[REDACTED]

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/4/2023	GUEST ROOM		3850489	\$129.00		
9/4/2023	TAXES		3850489	\$20.58		
[REDACTED]						
9/5/2023	GUEST ROOM					
9/5/2023	TAXES		3851014	\$20.58		
9/6/2023	GUEST ROOM		3851625	\$129.00		
9/6/2023	TAXES		3851625	\$20.58		
9/7/2023	GUEST ROOM		3852278	\$129.00		
9/7/2023	TAXES		3852278	\$20.58		
9/8/2023	VS [REDACTED]		3852634			
**BALANCE**						\$0.00

[REDACTED]

MLA PAID \$839.95 CAD

CREDIT CARD DETAIL

APPR CODE

047831

MERCHANT ID

4228996600023532

CARD NUMBER

VS [REDACTED]

EXP DATE

[REDACTED]

TRANSACTION ID

3852634

TRANS TYPE

Sale

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 918  
 Page # : 1 of 1

[REDACTED]  
 G.S.T. REGISTRATION # [REDACTED]

Mr Nicholas Simons  
 [REDACTED]

Canada

ALL Membership # : [REDACTED]  
 Group Name : [REDACTED]  
 Company Name : Government - Provincial

Arrival : 09-08-23  
 Departure : 09-09-23

Date	Description	Additional Information	Charges	Credits
09-08-23	Room Charge		369.00	
09-08-23	Destination Marketing Fee		3.69	
09-08-23	Room Municipal Tax		11.18	
09-08-23	Room GST		18.63	
09-08-23	Room PST		29.82	
09-09-23	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		432.32

GST Summary		Total Charges	432.32	Total Credits	432.32
Room	18.63				
F&B	0.00				
Other	0.00				
Total	18.63				
		Balance			0.00



from PR airport → home



07/07/2023 [REDACTED]

### Transaction Successful

#### Transaction Receipt - Nicholas Simons

Merchant:	Fly With Cloud - (Lathrop, CA)
Date/Time:	07/07/2023 [REDACTED]
TransactionID:	8503872968
TransactionType:	Card Settle
Entry Method:	Keyed
Amount:	\$1,389.20

#### Purchase summary

Base Fare	\$1,102	<del>-\$1464.89</del> CAD
Taxes and fees	\$287.20	<del>-\$381.77</del> CAD
		Total (CAD) : \$846.66

#### Credit Card Information

CCType:	Visa
CC Number:	***** [REDACTED]
Auth. Code:	013461
Processor:	[REDACTED]

#### Billing Information

Nicholas  
[REDACTED]  
bc.c [REDACTED]  
[REDACTED]  
PowellRiver, BritishColumbi [REDACTED]

#### Shipping Information

Nicholas  
[REDACTED]  
PowellRiver, BritishColumbi [REDACTED]

#### Order Information

Order ID:	[REDACTED]
Description:	Flight Booking Fee



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50902

**MLA Name:** Simons, Nicholas VM150006 HWFC **Claim Date:** September 18, 2023

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** UBCM Convention

**Trip Details:** travel for UBCM convention

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 18, 2023	Airfare harbour air from Sechart to Vancouver	\$176.00
September 18, 2023	MLA Per Diem	\$61.00
September 18, 2023	Taxi from harbour air to Vancouver Convention Centre	\$7.10
September 18, 2023	Taxi from UBCM to hotel	\$7.10
September 19, 2023	MLA Per Diem	\$61.00
September 19, 2023	Taxi from hotel to welcome reception	\$8.00
September 19, 2023	Taxi from welcome reception to dinner	\$9.10
September 19, 2023	Taxi from dinner to hotel	\$8.50
September 20, 2023	MLA Per Diem	\$61.00
September 20, 2023	Taxi from convention centre to reception	\$8.00
September 21, 2023	MLA Per Diem	\$61.00
September 22, 2023	Accommodation Expenses [REDACTED] Hotel stay from Sept. 18-22	\$1346.72
September 22, 2023	Airfare from Vancouver - Powell River	\$232.58
September 22, 2023	Breakfast & Lunch only	\$39.50



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

**Claim Number:** 50902

**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** September 18, 2023

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 22, 2023	Taxi from hotel to convention centre	\$8.50
September 22, 2023	Taxi from convention centre to airport	\$43.90
<b>Total Payable</b>		<b>\$2139.00</b>

Date 26 Sep 2023

Signature

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



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information		
<b>Account</b>	HAS #	[REDACTED]
	Name	Nicholas Simons
	Company	Mla

Booking [REDACTED]	
<b>Monday, September 18, 2023</b>	Invoice #7943054
<b>Flight # [REDACTED]</b>	Air Transportation Charges
<b>Departure:</b>	Sked 900 : (5) Flex <span style="float: right;">\$128.57</span>
<b>[REDACTED] Sechelt (Sunshine Coast)</b>	<b>Taxes, Fees and Charges</b>
» <a href="#">Directions</a>	All Skeds - Baggage : Flex Baggage Fee <span style="float: right;">\$16.15</span>
<b>Arrival:</b>	All Skeds - Baggage : GoFare Baggage Fee <span style="float: right;">\$0.00</span>
<b>[REDACTED] Vancouver Harbour</b>	Sked 900 : Carbon Offset <span style="float: right;">\$0.50</span>
» <a href="#">Directions</a>	Sked 900 : Fuel Surcharge <span style="float: right;">\$6.50</span>
<b>20 minutes</b>	Sked 900 : Sechelt Terminal Fee <span style="float: right;">\$5.00</span>
<b>KK - Priority Boarding</b>	Sked 900 : VHFC Terminal Fee <span style="float: right;">\$10.85</span>
<b>1 Passenger(s) - Flex</b>	+ Goods and Services Tax <span style="float: right;">\$8.43</span>
	Billing <span style="float: right;">\$167.57</span>

Nicholas Simons, Male

[Add to Calendar](#)

Taxes \$8.43

**Grand Total \$176.00**

**Visa \$173.00**

Date / Time September 10, 2023 @ 11:08:20 AM

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 046081

**Visa (\$14.00)**

Date / Time September 12, 2023 @ 5:19:10 PM

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 072951

**Visa \$17.00**

Date / Time September 18, 2023 @ 7:58:19 AM

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 045671

**High Flyer Rewards \$15.43**

Member [REDACTED]

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.

**Invoice**

Simons, Nicolas  
 [REDACTED]  
 Powell river BC  
 Canada

Arrival Date: 09-18-2023  
 Departure Date: 09-22-2023  
 Room Number: [REDACTED]  
 Confirmation Number: [REDACTED]  
 Invoice Currency: CAD

Invoice Date: 09-22-2023 [REDACTED]  
 Invoice Number: 58864

Date of Charge	Charge Description	Charge Amount	Credit Amount
09-18-2023	Room Revenue	CA\$279.00	
09-18-2023	DESTINATION MARKETING FEE	CA\$3.51	
09-18-2023	MRDT	CA\$8.48	
09-18-2023	Major Event MRDT	CA\$7.06	
09-18-2023	PST (Accommodation)	CA\$22.60	
09-18-2023	GST	CA\$16.03	
09-19-2023	Room Revenue	CA\$279.00	
09-19-2023	DESTINATION MARKETING FEE	CA\$3.51	
09-19-2023	MRDT	CA\$8.48	
09-19-2023	Major Event MRDT	CA\$7.06	
09-19-2023	PST (Accommodation)	CA\$22.60	
09-19-2023	GST	CA\$16.03	
09-20-2023	Room Revenue	CA\$279.00	
09-20-2023	DESTINATION MARKETING FEE	CA\$3.51	
09-20-2023	MRDT	CA\$8.48	
09-20-2023	Major Event MRDT	CA\$7.06	
09-20-2023	PST (Accommodation)	CA\$22.60	
09-20-2023	GST	CA\$16.03	
09-21-2023	Room Revenue	CA\$279.00	
09-21-2023	DESTINATION MARKETING FEE	CA\$3.51	
09-21-2023	MRDT	CA\$8.48	
09-21-2023	Major Event MRDT	CA\$7.06	
09-21-2023	PST (Accommodation)	CA\$22.60	
09-21-2023	GST	CA\$16.03	
09-22-2023	CC - Visa XXXXXXXXX [REDACTED]		CA\$1,346.72
		<b>Total Charge</b>	<b>CA\$1,346.72</b>
		<b>Total Credits</b>	<b>CA\$1,346.72</b>
		<b>Net Amount</b>	<b>CA\$1,116.00</b>
		<b>Balance</b>	<b>CA\$0.00</b>
		DESTINATION MARKETING FEE	CA\$14.04
		MRDT	CA\$33.92
		Major Event MRDT	CA\$28.24
		PST (Accommodation)	CA\$90.40
		GST	CA\$64.12

GST [REDACTED]

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201

Transaction 78800279

Total	CASH 7.10
Tip	C [REDACTED]
CREDIT CARD SALE [REDACTED]	
VISA [REDACTED]	

Retain this copy for statement  
validation

Station: BT135

18 Sep 2023 [REDACTED]  
C [REDACTED] Method: CONTACTLESS

VISA CREDIT  
XXXXXXXXXX [REDACTED]

Reference ID: 326100585976

Auth ID: 058791

MID: \*\*\*\*\*3884

AIID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

790 CLARK DR  
VANCOUVER BC

CARD .....  
CARD TYPE VISA  
DATE 2023/09/18  
TIME 5:70  
CLERK ID  
INVOICE # 3372  
RECEIPT NUMBER  
HB5000732-001-072-004-0

-----  
PURCHASE  
AMOUNT \$7.10  
TIP  
TOTAL

VISA CREDIT  
A000000031010  
10297FF075FBB948  
0000000000-

APPROVED

PF/DT 20  
AUTH# 057351 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2023/09/19  
TIME 8776 [REDACTED]  
CLERK ID [REDACTED] 9  
INVOICE # 91  
RECEIPT NUMBER  
H86060447-001-777-002-0

-----  
PURCHASE  
AMOUNT \$8.00  
TIP [REDACTED]  
TOTAL [REDACTED]

VISA CREDIT  
Ac 00000031010  
EF07EC7C744771A  
0000000000-

**APPROVED**  
FF/DT 20  
AUTH# 023381 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**  
MERCHANT COPY

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Tue 09/19/2023

txn ID: #b090L985

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\*

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

ATD: A0000006031010

TVR: 0000000000

IAD: 06141203A00000

TSI: 0000

ATC: 0138

TC: 2685A32602886B

Response: 28034108

Approval Code: APPROVED

061731

Sub Total: \$9.10

Tip: [REDACTED]

Total: [REDACTED]

Thank you for using  
Yellow Cab! GST  
[REDACTED]  
Thank you

VANCOUVER TAXI  
780 CLARK DR  
VANCOUVER BC

DUPLICATE\*

CARD # [REDACTED]  
CARD TYPE VISA  
DATE 2003/09/19  
TIME 2305 [REDACTED]  
CLERK ID [REDACTED]  
INVOICE # 9771  
RECEIPT NUMBER  
H85043107-001-189-008-0

PURCHASE  
AMOUNT \$18.50  
TIP [REDACTED]  
TOTAL \$ [REDACTED]

VISA CREDIT  
A0000000031010  
24650CD086B93E0C  
0000000000-

APPROVED

AUTH# 073301 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2023/09/20  
TIME 2389 [REDACTED]  
CLERK ID [REDACTED] 7  
INVOICE # 102  
RECEIPT NUMBER  
H85038974-001-924-003-0

-----  
PURCHASE AMOUNT \$8.00  
TIP [REDACTED]  
TOTAL \$ [REDACTED]

-----  
VISA CREDIT  
A0000000031010  
094D02A9A86EC3B2  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 063001 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Fri 09/22/2023 [REDACTED]

txn ID: #bd619889

Type: CREDIT

PURCHASE  
VISA CREDIT  
Number: \*\*\*\*\* [REDACTED]  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
AID: VISA CREDIT  
A0000000031010  
TVR: 0000000000  
IAD: 06141203A00000  
TSI: 0000  
ATC: 013B  
TC: 445F02ECDB572475  
UN: 3AF10FE7  
Response: APPROVED  
Approval Code: 097761

Sub Total: \$8.50  
Tip: [REDACTED]  
Total: [REDACTED]

Thank You for using  
Yellow Cab! GST

[REDACTED]  
THANK YOU

**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2023/09/22  
TIME 6:17 [REDACTED]  
CLERK ID 9  
INVOICE # 82  
RECEIPT NUMBER  
H85040591-001-167-002-0

-----  
PURCHASE  
AMOUNT \$43.90  
TIP [REDACTED]  
TOTAL \$ [REDACTED]

-----  
VISA CREDIT  
A0000000031010  
8F8867B9279BD602  
0000000000-

**APPROVED**

AUTH# 056511 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$221.50	\$11.08	\$232.58	\$232.58	\$0.00

**Passenger(s)**

SIMONS, NICHOLAS

**Seat(s)**

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Sep 2023	[REDACTED] VANCOUVER	[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	Q - ENCORE FARE	\$167.00	\$8.35	\$175.35
1	SIMONS, NICHOLAS	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Shop(2) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$12.50	\$0.63	\$13.13
<b>Total</b>			\$221.50	\$11.08	\$232.58

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2023	NICHOLAS SIMONS	\$232.58	VISA		3773909	012751

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](#).





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50953  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** September 27, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Outside of Riding  
**Trip Details:** travel to visit the whip (Garry Begg) for a meeting

Date	Expenses	Amount
September 27, 2023	5(km) from home to airport (drop off)	\$3.05
September 27, 2023	5(km) from airport to home (drive back from drop off)	\$3.05
September 27, 2023	Airfare Harbour Air Powell River to Vancouver	\$227.00
September 27, 2023	Taxi from helijet terminal to Gary Begg's CO	\$64.50
September 28, 2023	Accommodation Expenses [REDACTED]	\$226.20
September 28, 2023	Airfare Pacific Coastal flight from Vancouver to Powell River	\$232.58
September 28, 2023	Lunch only	\$27.00
September 28, 2023	Taxi from airport to home	\$12.80
September 28, 2023	Taxi Uber from hotel to airport	\$53.88
<b>Total Payable</b>		<b>\$850.06</b>

Date 13 Oct 2023

Signature

[REDACTED]  
Simons, Nicholas VM150006 HWR

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



**From:** reservation@harbourair.com <reservation@harbourair.com>

**Sent:** Wednesday, September 27, 2023

**To:** Simons, Nicholas

**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

**Customer Information**

<b>Account</b>	HAS #	
	Name	Nicholas Simons
	Company	Mla

**Booking #** [REDACTED]

<b>Wednesday, September 27, 2023</b>	Invoice #7966071	
<b>Flight #</b> [REDACTED]	Air Transportation Charges	
	Sked 1500 : (5) Flex	\$190.84

**Departure:**  
[REDACTED] Powell River (Sunshine Coast)  
» Directions

**Arrival:**  
[REDACTED] Vancouver Harbour  
» Directions

**40 minutes**

**KK - Confirmed**

**1 Passenger(s) - Flex**  
Nicholas Simons, Male

Add to Calendar

**Taxes, Fees and Charges**

All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Sked 1500 : Carbon Offset	\$1.00
Sked 1500 : Fuel Surcharge	\$7.50
Sked 1500 : VHFC Terminal Fee	\$10.85
Sked 1500 : Powell River Municipality Fee	\$6.00
+ Goods and Services Tax	\$10.81

Billing	\$216.19
Taxes	\$10.81
<b>Grand Total</b>	<b>\$227.00</b>

Visa \$227.00

Date / Time September 27, 2023 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 064521

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

**BLACK TOP & CHECKER  
Cabs**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201

Transaction 78400172

Total CA\$64.50  
Tip CA [REDACTED]  
CREDIT CARD SALE C [REDACTED]  
VISA [REDACTED]

Retain this copy for statement  
validation

Station [REDACTED]

27-Sep-2023 [REDACTED]

C [REDACTED] Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 327100654016

Auth ID: 002511

MID: \*\*\*\*\*3884

AID: A000000031010

AuthNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

NICHOLAS SIMONS

POWELL RIVER BC  
Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 75  
 Arrival: 09-27-23  
 Departure: 09-28-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
09-27-23	Room Charge		195.00	
09-27-23	GST - Rooms		9.75	
09-27-23	PST - Rooms		15.60	
09-27-23	MRDT - Rooms		5.85	
09-28-23	Visa Card	XXXXXXXXXX [REDACTED] XX/XX		226.20

<u>GST Summary</u>	
Registration No	[REDACTED]
Room	9.75
F&B	0.00
Other	0.00
<b>Total</b>	<b>9.75</b>

<u>PST Summary</u>	
Room	15.60
F&B	0.00
Other	0.00
<b>Total</b>	<b>15.60</b>

<b>Total</b>	226.20	226.20
<b>Balance Due</b>	0.00	CDN

<u>MRDT Summary</u>	
Room	5.85
<b>Total</b>	<b>5.85</b>

Guest Signature: \_\_\_\_\_

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

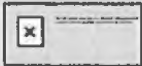
**From:** Nicholas Simons [REDACTED]  
**Sent:** October 1, 2023 7:26 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Thursday morning trip with Uber

[REDACTED] [learn why this could be a risk](#)

Uber receipt.

----- Forwarded message -----

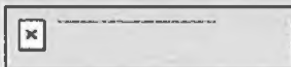
**From:** Uber Receipts <noreply@uber.com>  
**Date:** Thu, Sep 28, 2023 at 9:29 AM  
**Subject:** Your Thursday morning trip with Uber  
**To:** [REDACTED]



Total CA\$53.88  
September 28, 2023

# Thanks for riding, Nick

We hope you enjoyed your ride  
this morning.




**Total** **CA\$53.88**

---


Trip fare **CA\$44.31**

---

Subtotal	CA\$44.31
Booking Fee 	CA\$2.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$4.00
GST	CA\$2.57

### Payments

   CA\$53.88  
 9/28/23 

**A temporary hold of CA\$53.88 was placed on your payment method •  This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)**

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

 Rating

 Has passed a multi-step safety screen

Rate or tip



**Reservation Confirmation**

Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$221.50	\$11.08	\$232.58	\$232.58	\$0.00

**Passenger(s)**

SIMONS, NICHOLAS

**Seat(s)**

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Sep 2023	[REDACTED] VANCOUVER	[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	Q - ENCORE FARE	\$167.00	\$8.35	\$175.35
1	SIMONS, NICHOLAS	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Shop(2) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$12.50	\$0.63	\$13.13
<b>Total</b>			\$221.50	\$11.08	\$232.58

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 September 2023	NICHOLAS SIMONS	\$232.58	VISA		3776463	011831

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](#).





airport → home  
Sept 28





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50992  
**MLA Name:** Simons, Nicholas VM150006 HWF**Claim Date:** September 30, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Within Riding  
**Trip Details:** travel for National Day for Truth and Reconciliation

Date	Expenses	Amount
September 30, 2023	53(km) from ferry to breakfast event, ceremony, walk and exhibit for NDTR (all on 5555 Sunshine Coast Highway)	\$32.33
September 30, 2023	53(km) from events to ferry terminal	\$32.33
September 30, 2023	36(km) home to ferry terminal	\$21.96
September 30, 2023	36(km) from ferry to home	\$21.96
September 30, 2023	Ferry to Earls Cove (pay only one way for round trip)	\$65.10
<b>Total Payable</b>		<b>\$173.68</b>

Date 11 Oct 2023

Signature [REDACTED]

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

To  
Earls Cove



Victoria BC Canada V8W 8B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/30

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
	<b>Total</b>	<b>65.10</b>

Visa  
\*\*\*\*\* [REDACTED] 65.10  
AUTH 071741 66358170 0010015750 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SLT 30 Sep 2023 [REDACTED]

DOLBY B NR

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50997  
**MLA Name:** Simons, Nicholas VM150006 HWRC  
**Claim Date:** October 02, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** travel for legislative session

Date	Expenses	Amount
October 02, 2023	5(km) home to ferry	\$3.05
October 02, 2023	231(km) from Comox to leg.	\$140.91
October 11, 2023	231(km) from leg. to Comox	\$140.91
October 11, 2023	5(km) ferry to home	\$3.05
October 02, 2023	Ferry from PR to Comox	\$62.30
October 02, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	Hotel Victoria - With Receipts	\$1040.52
October 04, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2023	Breakfast Only - Victoria	\$27.00
October 11, 2023	Ferry from Comox to PR	\$62.30
<b>Total Payable</b>		<b>\$1638.04</b>

Date 11 Oct 2023

Signature

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

Canada

Telephone: [redacted] Fax: [redacted]

Mr. Nicholas Simons MLA  
[redacted]  
Powell River  
BC  
Canada  
[redacted]

Res. # [redacted]  
Checked in Mon Oct 2, 2023 [redacted]  
Departing Thu Oct 5, 2023 [redacted]  
Room Rate 299.00  
Room [redacted]

Date	Description	Reference	Charges	Credits
Oct2	Room Charge - Member		299.00	
Oct2	3% Hotel Tax		8.97	
Oct2	5% GST		14.95	
Oct2	8% PST		23.92	
Oct3	Room Charge - Member		299.00	
Oct3	3% Hotel Tax		8.97	
Oct3	5% GST		14.95	
Oct3	8% PST		23.92	
Oct4	Room Charge - Member		299.00	
Oct4	3% Hotel Tax		8.97	
Oct4	5% GST		14.95	
Oct4	8% PST		23.92	
	Total Outstanding	1,040.52	1040.52	0.00

Our G.S.T. # is [redacted]  
Thank you for letting history be your host!

Charge Summary:  
5% GST 44.85  
8% PST 71.76

Powell River  
To  
Comox



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

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
<b>Total</b>		<b>62.30</b>

Visa \*\*\*\*\* [REDACTED] 62.30  
 AUTH 083261 66338168 0018019769 H  
 VISA CREDIT  
 800000001010 / /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 827  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 PWR 02 Oct 2023 [REDACTED]  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

Comox  
To  
Powell River



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

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/11

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
<b>Total</b>		<b>62.30</b>

Visa \*\*\*\*\* [REDACTED] 62.30  
 AUTH 818601 66338168 0018014338 H  
 VISA CREDIT  
 800000003100 / /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 827  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 CMX 11 Oct 2023 [REDACTED]  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51033  
**MLA Name:** Simons, Nicholas VM150006 HWF **Claim Date:** October 13, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** travel for MLA event and legislative session

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
October 15, 2023	23(km) from private accommodation to harbour air	\$14.03
October 19, 2023	230(km) from leg. to Comox ferry terminal	\$140.30
October 19, 2023	5(km) from Powell River terminal to home	\$3.05
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
October 15, 2023	Airfare Harbour Air, Sechelt to Nanaimo	\$159.00
October 15, 2023	Car Rental National car rental - Nanaimo to Victoria	\$118.60
October 15, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	Lunch and Dinner Only-Victoria	\$48.50



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51033

**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** October 13, 2023

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
October 18, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	[REDACTED] --hotel with receipts	\$1108.96
October 19, 2023	Ferry from Comox to Powell River	\$62.30
October 19, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2023	Parking HWR to drop off car	\$7.50

**Total Payable** [REDACTED] 1868.74

Date 23 Oct 2023

Signature

Sim

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

Saltery Bay  
To  
Earls Cove



**LANE 04**

RECEIPT - PLEASE RETAIN

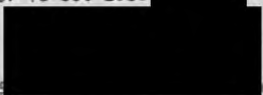
**PURCHASE 2023/10/13**

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
Total		65.10

Visa  
\*\*\*\*\* [REDACTED] 65.10  
AUTH 021561 66330170 0010010020 H  
VISA CREDIT  
#0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SLT 13 Oct 2023



OLBY 8 NR

KET

EV



**From:** reservation@harbourair.com <reservation@harbourair.com>

**Sent:** Thursday, October 12, 2023 [REDACTED]

**To:** Simons, Nicholas <N.Simons@leg.bc.ca>

**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

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

Booking [REDACTED]	
Sunday, October 15, 2023	Invoice #7983335
Flight [REDACTED]	Air Transportation Charges
	Sked 800 : (4) Flex \$130.67
Departure:	Taxes, Fees and Charges
[REDACTED] Sechelt (Sunshine Coast)	All Skeds - Baggage : Flex Baggage Fee \$0.00

» Directions	All Skeds - Baggage : GoFare Baggage Fee	\$0.00
	Sked 800 : Carbon Offset	\$0.50
<b>Arrival:</b>	Sked 800 : Fuel Surcharge	\$8.50
█ Nanaimo Harbour	Sked 800 : Nanaimo Terminal Fee	\$6.75
» Directions	Sked 800 : Sechart Terminal Fee	\$5.00
<b>20 minutes</b>	+ Goods and Services Tax	\$7.58

<b>KK - Confirmed</b>	Billing	\$151.42
	Taxes	\$7.58
<b>1 Passenger(s) - Flex</b>	<b>Grand Total</b>	<b>\$159.00</b>

Nicholas Simons, Male

Visa	\$159.00
------	----------

Add to Calendar

Date / Time	October 12, 2023 @ █
Summary	**** * * * * * █
Expiration	█
Authorization	05486I

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Priority Boarding:**



# RENTAL INVOICE

RENTAL INVOICE NUMBER: 00102060  
 RENTAL INVOICE DATE: 15/10/2023  
 RENTAL AGREEMENT NUMBER [REDACTED]  
 RESERVATION NUMBER [REDACTED]

**RENTAL LOCATION:**  
 NANAIMO DOWNTOWN  
 1602 NORTHFIELD ROAD  
 V9S 3A7 NANAIMO, BC  
 250-758-3509

**RENTAL DATE/TIME:**  
 15/10/2023  
 [REDACTED]

**RENTER NAME**  
 NICHOLAS SIMONS

**RETURN LOCATION:**  
 VICTORIA DOWNTOWN COURTNEY  
 727 COURTNEY STREET  
 V8W 1C3 VICTORIA, BC  
 250-386-1213

**RETURN DATE/TIME:**  
 15/10/2023  
 [REDACTED]

**COMPANY NAME AND ADDRESS**  
 GOVERNMENT OF BC

## VEHICLE INFORMATION

Unit [REDACTED]	Model [REDACTED]	KM Out: 35473	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 35593	Fuel In: 7/8
State/Province: BC	Class Charged: ICAR	KM Driven: 120	

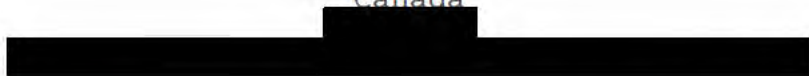
## CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	39.00
MILEAGE CHARGE	42.00
FUEL CHARGE	23.13
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	5.80
GST	5.37
<b>Total Charges</b>	<b>118.60</b>

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
15/10/2023 15/10/2023	VI	XXXX-XXXX-XXXX-XXXX XXXX-XXXX-XXXX-XXXX XXXX-XXXX-XXXX-XXXX	AUTH#: 034121	100.00	71.32 47.28
<b>Total Payments:</b>		<b>118.60</b>			
<b>Total Amount Due:</b>		<b>0.00</b>			

Victoria, BC  
Canada



Mr. Nicholas Simons MLA

Powell River  
BC  
Canada

Res. #

Checked in Sun Oct 15, 2023  
Checked out Thu Oct 19, 2023  
Room Rate 239.00  
Room

Date	Description	Reference	Charges	Credits
Oct15	Room Charge - Member		239.00	
Oct15	3% Hotel Tax		7.17	
Oct15	5% GST		11.95	
Oct15	8% PST		19.12	
Oct16	Room Charge - Member		239.00	
Oct16	3% Hotel Tax		7.17	
Oct16	5% GST		11.95	
Oct16	8% PST		19.12	
Oct17	Room Charge - Member		239.00	
Oct17	3% Hotel Tax		7.17	
Oct17	5% GST		11.95	
Oct17	8% PST		19.12	
Oct18	Room Charge - Member		239.00	
Oct18	3% Hotel Tax		7.17	
Oct18	5% GST		11.95	
Oct18	8% PST		19.12	
Oct19	Direct Billing To Member Accou			1108.96
	Total Outstanding	0.00	1108.96	1108.96

Our G.S.T. # is  
Thank you for letting history be your host!

Charge Summary:

5% GST 47.80  
8% PST 76.48

Comox  
To  
Powell River

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 13**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/10/19**

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
	<b>Total</b>	<b>62.30</b>

Visa  
\*\*\*\*\* [REDACTED] 62.30

RUTH 069311 66338152 0010012320 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

CMX 19 Oct 2023 [REDACTED]

SEE REVERSE SIDE FOR DETAILS



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

19/10/



ENJOY DOWNTOWN

2023 Ticket 0051413  
AMOUNT CAD 007 50 CC  
GST Paid. CAD 000.0  
19/10/2023





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

**Claim Number:** 51116  
**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** October 13, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** [REDACTED] In-constituency travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Within Riding  
**Trip Details:** travel for MLA-related events

Date	Expenses	Amount
October 13, 2023	36(km) from home to ferry from Saltery Bay to Earls Cove	\$21.96
October 13, 2023	76(km) drive to overnight accommodation	\$46.36
[REDACTED]	[REDACTED] Gower Point, Gibsons, BC)	[REDACTED]
October 13, 2023	Dinner Only	\$36.00
October 13, 2023	Ferry from Saltery Bay to Earls Cove	\$65.10
[REDACTED]	[REDACTED]	[REDACTED]

**Total Payable** [REDACTED] 169.42

Date 24 Oct 2023

Signature [REDACTED]

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

Saltery Bay  
To  
Earls Cove



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

**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/10/13**

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
<b>Total</b>		<b>65.10</b>

Visa  
\*\*\*\*\* [REDACTED] 65.10  
AUTH 021561 66336178 0010010000 H  
VISA CREDIT  
8888888831010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SLT 13 Oct 2023



ET

DLBY 8 NR



## MEMBERS OF THE LEGISLATIVE ASSEMBLY

## TRAVEL CLAIM FORM

MLA NAME: Nicholas Simons		CONSTITUENCY: Powell River-Sunshine Coast	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Home (Powell River)	TO: Davis Bay		RETURN TRIP <input checked="" type="checkbox"/>

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.61/KM)	94.0 KMS	Sept 25, 2023	\$ 50.76
MILEAGE (\$0.61/KM)	94.0 KMS	Sept 25, 2023	\$ 50.76
AIRFARE/FERRY: BC Ferries		Sept 25, 2023	\$ 65.10
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch & Dinner		Sept 25, 2023	\$ 48.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 215.12</b>

\*\* PLEASE ATTACH ALL RECEIPTS \*\*

2023/09/29

DATE

2023/09/29

DATE

SIGNATURE

VM150006

In-constituency Sept 25, 2023

To  
Earls Cove

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

**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/09/25**

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
Total		65.10

Visa  
\*\*\*\*\* [REDACTED] 65.10  
AUTH 044181 66330170 0010019010 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SLT 25 Sep 2023

SEE REVERSE SIDE OF TICKET

OLBY B NR

REV



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51246  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** October 19, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Legislature  
**Trip Details:** travel for legislative session

Date	Expenses	Amount
October [REDACTED], 2023	Car Rental National (to get home from previous week and travel back to leg. for session)	\$201.44
October 22, 2023	Ferry from PR - Comox	\$62.30
October 22, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2023 [REDACTED]	Hotel Victoria - With Receipts	\$1062.56
October 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2023	Ferry from Comox - PR	\$62.30
		\$27.00
	<b>Total Payable</b>	<b>\$1609.60</b>

Date 03 Nov 2023

Signature [REDACTED]

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



# RENTAL INVOICE

RENTAL INVOICE NUMBER: [REDACTED]  
 RENTAL INVOICE DATE: 23/10/2023  
 RENTAL AGREEMENT NUMBER [REDACTED]  
 RESERVATION NUMBER [REDACTED]

**RENTAL LOCATION:**  
 VICTORIA DOWNTOWN COURTNEY  
 727 COURTNEY STREET  
 V8W 1C3 VICTORIA, BC  
 250-386-1213

**RENTAL DATE/TIME:**  
 19/10/2023  
 [REDACTED]

**RENTER NAME**  
 NICHOLAS SIMONS

**RETURN LOCATION:**  
 VICTORIA DOWNTOWN COURTNEY  
 727 COURTNEY STREET  
 V8W 1C3 VICTORIA, BC  
 250-386-1213

**RETURN DATE/TIME:**  
 23/10/2023  
 [REDACTED]

**COMPANY NAME AND ADDRESS**  
 GOVERNMENT OF BC

## VEHICLE INFORMATION

<b>Unit:</b> [REDACTED]	<b>Model:</b> [REDACTED]	<b>KM Out:</b> 42155	<b>Fuel Out:</b> F
<b>License Plate:</b> [REDACTED]	<b>Class Driven:</b> CFDR	<b>KM In:</b> 42687	<b>Fuel In:</b> F
<b>State/Province:</b> BC	<b>Class Charged:</b> CFDR	<b>KM Driven:</b> 532	

## CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	155.96
PUMP PRICE	11.81
PROV VEHICLE RENTAL	6.00
VEH LIC FEE RECOVERY	7.20
PST	11.42
GST	9.05
<b>Total Charges</b>	<b>201.44</b>

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
23/10/2023	VI	XXXX-XXXX-XXX [REDACTED]	AUTH#:05648I	500.00	500.00
23/10/2023		XXXX-XXXX-XXX [REDACTED]			201.44
<b>Total Payments:</b>				<b>701.44</b>	
<b>Total Amount Due:</b>				<b>0.00</b>	

## MESSAGES:

To  
Comox



**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/22

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
Total		62.30

Visa  
\*\*\*\*\* [REDACTED] 62.30  
AUTH 031611 66338168 0010019268 H  
VISA CREDIT  
R000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 22 Oct 2023  
[REDACTED]

SEE REVERSE SIDE OF TICKET



Mr. Nicholas Simons MLA  
 [Redacted]  
 Powell River  
 BC  
 Canada  
 [Redacted]

Res. # [Redacted]  
 Checked in Sun Oct 22, 2023 [Redacted]  
 Departing Thu Oct 26, 2023 [Redacted]  
 Room Rate 229.00  
 Room [Redacted]

Date	Description	Reference	Charges	Credits
Oct22	Room Charge - Member		229.00	
Oct22	3% Hotel Tax		6.87	
Oct22	5% GST		11.45	
Oct22	8% PST		18.32	
Oct23	Room Charge - Member		229.00	
Oct23	3% Hotel Tax		6.87	
Oct23	5% GST		11.45	
Oct23	8% PST		18.32	
Oct24	Room Charge - Member		229.00	
Oct24	3% Hotel Tax		6.87	
Oct24	5% GST		11.45	
Oct24	8% PST		18.32	
Oct24	[Redacted]	[Redacted]		
Oct25	Room Charge - Member		229.00	
Oct25	3% Hotel Tax		6.87	
Oct25	5% GST		11.45	
Oct25	8% PST		18.32	
	Total Outstanding	[Redacted]	[Redacted]	0.00

Our G.S.T. # is [Redacted]  
 Thank you for letting history be your host!

Charge Summary:

5% GST [Redacted]  
 8% PST [Redacted]

Comox  
To  
Powell River



**LANE 10**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/10/26**

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
Total		62.30

Visa  
\*\*\*\*\* [REDACTED] 62.30  
AUTH 05612I 66338152 0010018890 H  
VISA CREDIT  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
CMX 26 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51247  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** October 26, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** travel for legislative session

Date	Expenses	Amount
October [Redacted] 2023	Car Rental National Car Rental (for travel home and back to legislature for following week's session)	\$189.04
October 29, 2023	Ferry from PR-Comox	\$62.85
October 29, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2023 [Redacted]	[Redacted] - With Receipts	\$1062.56
November 01, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2023	Ferry Comox to PR	\$62.30
-----		\$27.00
<b>Total Payable</b>		<b>\$1597.75</b>

Date 03 Nov 2023

Signature [Redacted Signature]

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

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# RENTAL INVOICE

RENTAL INVOICE NUMBER:  
 RENTAL INVOICE DATE: 30/10/2023  
 RENTAL AGREEMENT NUMBER:  
 RESERVATION NUMBER:

**RENTAL LOCATION:**  
 VICTORIA DOWNTOWN COURTNEY  
 727 COURTNEY STREET  
 V8W 1C3 VICTORIA, BC  
 250-386-1213

**RENTAL DATE/TIME:**  
 26/10/2023

**RENTER NAME**  
 NICHOLAS SIMONS

**RETURN LOCATION:**  
 VICTORIA DOWNTOWN COURTNEY  
 727 COURTNEY STREET  
 V8W 1C3 VICTORIA, BC  
 250-386-1213

**RETURN DATE/TIME:**  
 30/10/2023

**COMPANY NAME AND ADDRESS**  
 GOVERNMENT OF BC

## VEHICLE INFORMATION

<b>Unit:</b>	<b>Model:</b>	<b>KM Out:</b> 46106	<b>Fuel Out:</b> F
<b>License Plate:</b>	<b>Class Driven:</b> IFDR	<b>KM In:</b> 46617	<b>Fuel In:</b> F
<b>State/Province:</b> BC	<b>Class Charged:</b> IFDR	<b>KM Driven:</b> 511	

## CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	155.96
LDWA11C DEDUCTIBLE 500 CAD	0.00
OVER 25 DED 500	0.00
INTL D/L DED 1500	0.00
PROV VEHICLE RENTAL	6.00
VEH LIC FEE RECOVERY	7.20
PST	11.42
GST	8.46
<b>Total Charges</b>	<b>189.04</b>

## PAYMENTS

<u>Date</u>	<u>CC Type</u>	<u>CC Number</u>	<u>Auth Code</u>	<u>Auth Amount (CAD)</u>	<u>Payment Amount</u>
30/10/2023	VI	XXXX-XXXX-XXXX-XXXX	AUTH#:056011	100.00	189.04

**Total Payments:** 189.04  
**Total Amount Due:** 0.00

To  
Comox



**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29

20'	Undersize Vehi	45.45
2	Adult	29.00
	Fuel Surcharg	2.90
Total		77.35

Visa  
\*\*\*\*\* [REDACTED] 77.35  
AUTH 046921 66338168 0010019140 H  
VISA CREDIT  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 007  
CHANGE DUE 0.00

77.35  
- 14.50 (1 ADULT)  

---

\$62.85

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 29 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr. Nicholas Simons MLA

Res. # [REDACTED]  
Checked in Sun Oct 29, 2023 [REDACTED]  
Departing Thu Nov 2, 2023 [REDACTED]  
Room Rate 229.00  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Oct29	Room Charge - Member		229.00	
Oct29	3% Hotel Tax		6.87	
Oct29	5% GST		11.45	
Oct29	8% PST		18.32	
Oct30	[REDACTED]	[REDACTED]	[REDACTED]	
Oct30	Room Charge - Member		229.00	
Oct30	3% Hotel Tax		6.87	
Oct30	5% GST		11.45	
Oct30	8% PST		18.32	
Oct31	Room Charge - Member		229.00	
Oct31	3% Hotel Tax		6.87	
Oct31	5% GST		11.45	
Oct31	8% PST		18.32	
Nov1	Room Charge - Member		229.00	
Nov1	3% Hotel Tax		6.87	
Nov1	5% GST		11.45	
Nov1	8% PST		18.32	
	Total Outstanding	[REDACTED]	[REDACTED]	0.00

Our G.S.T. # is [REDACTED]  
Thank you for letting history be your host!

Charge Summary:  
5% GST  
8% PST

MLA Paid = \$1,062.50

Comox  
To  
Powell River



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/02

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
	<b>Total</b>	<b>62.30</b>

Visa [REDACTED] 62.30

\*\*\*\*\*  
RUTH 031331 6635015E 0010014740 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
CMX 02 Nov 2023

[REDACTED]  
SEE RECEIPT FOR DETAILS



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51294  
**MLA Name:** Simons, Nicholas VM150006 HWRC**Claim Date:** October 22, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** travel for legislative session (Nov. 6-9) including fuel receipts for previous trips

Date	Expenses	Amount
November 10, 2023	7(km) from PaCo flight to home	\$4.27
October 22, 2023	Fuel for rental from claim 51246	\$60.23
October 29, 2023	Fuel for rental from claim #51247	\$82.59
November 05, 2023	Car Rental National Car Rental (for travel home and back to legislature for following week's session)	\$184.60
November 05, 2023	Ferry from PR to Comox	\$62.30
November 05, 2023	Fuel for rental	\$68.58
November 05, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 07, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 09, 2023	MLA Per Diem - Victoria	\$61.00
November 10, 2023	Airfare Harbour Air from Victoria-Vancouver	\$309.99
November 10, 2023	Airfare PaCo Vancouver-Powell River	\$270.68
November 10, 2023	Hotel Victoria - With Receipts [REDACTED]	\$1328.20



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 51294

**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** October 22, 2023

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 10, 2023	Lunch Only - Victoria	\$27.00
November 10, 2023	Taxi taxi from Harbour air to PaCo flight	\$42.25
<b>Total Payable</b>		<b>\$2695.69</b>

Date 16 Nov 2023

Signature

Simons, Nicholas VM150006 HWR

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

RED ROOSTER CHEURON  
8432A TRANS CAN. HWY  
WESTHOLME, BC  
V0R 3C0  
250-246-3656

2023-10-22 [REDACTED]

STORE #: 50753  
TRANS #: 598681  
INVOICE NO: 002834  
GST #: [REDACTED]  
PST #: [REDACTED]

PUMP 2  
REGULAR(87)  
33.296L AT \$1.809/L

SALE \$ 60.23

GST INCLUDED \$ 2.87

TOTAL CAD\$ 60.23

PRE-AUTH COMPLETION  
CARD TYPE: VISA  
VISA CREDIT

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
A0000000031010  
8080008000  
6800  
INVOICE NO: 002834  
APPROVED 020451  
REF: 494001001017  
ACI/ISO 001/00

VERIFIED BY PIN  
7C OFF/L? ASK HOW

- CUSTOMER'S COPY -

SAVE 7C/L FASTER!  
EARN JOURNIE REWARDS  
POINTS WITH EVERY  
PURCHASE.  
LEARN MORE  
JOURNIE.CA

TRANSACTION RECORD

PETRO-CANADA  
2670 DOUGLAS ST.  
VICTORIA  
BRITISH COLUMBIA  
V8T4M1  
(250)-386-2312

GST #: [REDACTED]  
PST #: [REDACTED]  
PC709258: \*\*\*121001  
PAYPOINT: \*\*\*121001  
TERMINAL: \*\*\*\*\*1053  
INVOICE NO: 00011011  
16

2023-11-05 [REDACTED]

PUMP 3  
REGULAR  
38.119L AT \$1.99/L

FUEL SALES \$ 08.58

GST INCLUDED 03.27

TOTAL \$08.58

VISA \$08.58

TYPE: PURCHASE

VISA  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REFERENCE #: [REDACTED]  
0010018920 H  
INVOICE NO:  
0000101116  
AUTH #: 075611

VISA CREDIT  
A0000000031010

01/027 APPROVED  
THANK YOU

FF / DT 20

TRANSACTION RECORD

PETRO-CANADA  
2670 DOUGLAS ST.  
VICTORIA  
BRITISH COLUMBIA  
V8T4M1  
(250)-386-2312

GST #: [REDACTED]  
PST #: [REDACTED]  
PC705196: \*\*\*120001  
PAYPOINT: \*\*\*120001  
TERMINAL: \*\*\*\*\*0055  
INVOICE NO: 00000965  
14

2023-10-29 [REDACTED]

PUMP 5  
REGULAR  
44.666L AT \$1.849/L

FUEL SALES \$ 82.59

GST INCLUDED \$3.93

TOTAL \$82.59

VISA \$82.59

TYPE: PURCHASE

VISA  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REFERENCE #: [REDACTED]  
0010017150 H  
INVOICE NO:  
0000096514  
AUTH #: 092451

VISA CREDIT  
A0000000031010

01/027 APPROVED  
THANK YOU

FF / DT 20

IMPORTANT  
RETAIN THIS COPY



# RENTAL INVOICE

RENTAL INVOICE NUMBER: 00109470

RENTAL INVOICE DATE: 06/11/2023

RENTAL AGREEMENT NUMBER [REDACTED]

RESERVATION NUMBER [REDACTED]

**RENTAL LOCATION:**  
VICTORIA DOWNTOWN COURTNEY  
727 COURTNEY STREET  
V8W 1C3 VICTORIA, BC  
250-386-1213

**RENTAL DATE/TIME:**  
02/11/2023  
[REDACTED]

**RENTER NAME**  
NICHOLAS SIMONS

**RETURN LOCATION:**  
VICTORIA DOWNTOWN COURTNEY  
727 COURTNEY STREET  
V8W 1C3 VICTORIA, BC  
250-386-1213

**RETURN DATE/TIME:**  
06/11/2023  
[REDACTED]

**COMPANY NAME AND ADDRESS**  
GOVERNMENT OF BC

## VEHICLE INFORMATION

Unit [REDACTED]

Model [REDACTED]

KM Out: 20208

Fuel Out: F

License Plate: [REDACTED]

Class Driven: IFDR

KM In: 20733

Fuel In: F

State/Province: BC

Class Charged: IFDR

KM Driven: 525

## CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	152.00
PROV VEHICLE RENTAL	6.00
VEH LIC FEE RECOVERY	7.20
PST	11.14
GST	8.26
Total Charges	184.60

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
06/11/2023 [REDACTED]	VI	XXXX-XXXX-XXXX-XXXX [REDACTED]	AUTH#: 00652I	500.00	184.60

**Total Payments:** 184.60

**Total Amount Due:** 0.00

## MESSAGES:



Powell River  
To  
Comox



**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/05

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
Total		62.30

Visa  
\*\*\*\*\* [REDACTED] 62.30  
AUTH 005471 66336166 0010010100 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 05 Nov 2023 [REDACTED]

5 [REDACTED] SIDE OF TICKET

Mr. Nicholas Simons MLA

Res. # [REDACTED]

[REDACTED]  
Powell River  
BC  
Canada  
[REDACTED]

Checked in Sun Nov 5, 2023 [REDACTED]  
Checked out Fri Nov 10, 2023 [REDACTED]  
Room Rate 229.00  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Nov5	Room Charge - Member		229.00	
Nov5	3% Hotel Tax		6.87	
Nov5	5% GST		11.45	
Nov5	8% PST		18.32	
Nov6	Room Charge - Member		229.00	
Nov6	3% Hotel Tax		6.87	
Nov6	5% GST		11.45	
Nov6	8% PST		18.32	
Nov7	Room Charge - Member		229.00	
Nov7	3% Hotel Tax		6.87	
Nov7	5% GST		11.45	
Nov7	8% PST		18.32	
Nov7	[REDACTED]			
Nov8	Room Charge - Member		229.00	
Nov8	3% Hotel Tax		6.87	
Nov8	5% GST		11.45	
Nov8	8% PST		18.32	
Nov9	Room Charge - Member		229.00	
Nov9	3% Hotel Tax		6.87	
Nov9	5% GST		11.45	
Nov9	8% PST		18.32	
Nov10	Direct Billing To Member Accou			[REDACTED]
	Total Outstanding	0.00		[REDACTED]

Our G.S.T. # is [REDACTED]  
Thank you for letting history be your host!

Charge Summary:

5% GST  
8% PST





- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

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

Booking [REDACTED]	
<b>Friday, November 10, 2023</b>	Invoice #8008307
<b>Flight [REDACTED]</b>	Air Transportation Charges
	Sked 200 : (4) Flex \$261.89
	Sked 200 : Carbon Offset \$0.65
	Sked 200 : Fuel Surcharge \$11.00
	Sked 200 : Victoria Terminal Fee \$10.85
<b>Departure:</b> [REDACTED] Victoria Harbour » Directions	<b>Taxes, Fees and Charges</b>
	All Skeds - Baggage : Flex Baggage Fee \$0.00
	All Skeds - Baggage : GoFare Baggage Fee \$0.00
<b>Arrival:</b> [REDACTED] Vancouver Harbour » Directions	Sked 200 : VHFC Terminal Fee \$10.85
	+ Goods and Services Tax \$14.75
<b>35 minutes</b>	
<b>KK - Confirmed</b>	Billing \$295.24
	Taxes \$14.75
	<b>Grand Total \$309.99</b>

**1 Passenger(s) - Flex**  
**Nicholas Simons, Male**

Visa \$309.99

[Add to Calendar](#)

Date / Time November 9, 2023 @ [REDACTED]  
Summary \*\*\*\* \* [REDACTED]  
Expiration [REDACTED]  
Authorization 053281

**Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.**

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$257.79	\$12.89	\$270.68	\$270.68	\$0.00

**Passenger(s)**

Passenger(s)	Seat(s)
SIMONS, NICHOLAS	[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 Nov 2023	[REDACTED] VANCOUVER	[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	Y1 - ENCORE FARE	\$203.29	\$10.16	\$213.45
1	SIMONS, NICHOLAS	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Carbon Surcharge	\$12.50	\$0.63	\$13.13
<b>Total</b>			<b>\$257.79</b>	<b>\$12.89</b>	<b>\$270.68</b>

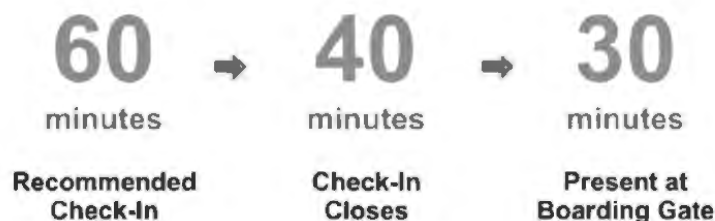
**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 November 2023	Nicholas Simons	\$270.68	VISA		3804241	040701

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](#).



**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201

Transaction **81400215**

<b>Total</b>	<b>\$42.25</b>
<b>Tip</b>	██████████
<b>CREDIT CARD SALE</b>	██████████
<b>VISA</b>	██████████

Retain this copy for statement  
validation

Station: BT224

10-Nov.-2023 ██████████  
\$50.70 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX ██████████

Reference ID: 331400782575

Auth ID: 082851

MID: \*\*\*\*\*3884

AID: A000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51379  
**MLA Name:** Simons, Nicholas VM150006 HWF  
**Claim Date:** November 21, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Outside of Riding  
**Trip Details:** travel for legislative session  
Flew into Vancouver from personal busines had to stay in Van, then Victoria for session

Date	Expenses	Amount
November 23, 2023	1(km) from Harbour Air PR - home	\$0.61
November 21, 2023	Accommodation Expenses [REDACTED]	\$644.55
November 21, 2023	Dinner Only	\$36.00
November 22, 2023	Airfare helijet Vancouver-Victoria	\$435.00
November 22, 2023	Hotel Victoria - With Receipts [REDACTED]	\$277.24
November 22, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2023	Taxi taxi from helijet to hotel	\$10.15
November 23, 2023	Airfare harbour air Victoria-Vancouver	\$274.00
November 23, 2023	Airfare harbour air Vancouver-Powell River	\$229.00
November 23, 2023	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1994.55</b>

Date 24 Nov 2023

Signature \_\_\_\_\_

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

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 604894  
Page # : 1 of 1

Mr Nicholas Simons  
[REDACTED]  
Canada

Arrival : 11-21-23  
Departure : 11-22-23

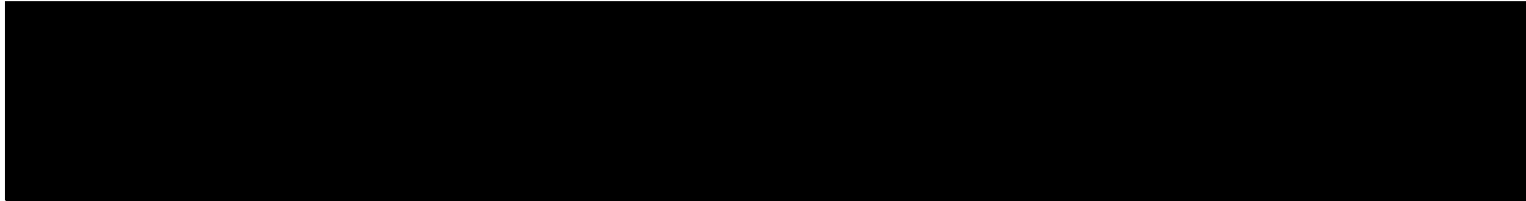
Date	Description	Additional Information	Charges	Credits
11-21-23	Package Charge		539.00	
11-21-23	Destination Marketing Fee		6.43	
11-21-23	Room PST		69.78	
11-21-23	Room GST		29.34	
11-22-23	Visa	XXXXXXXXXX [REDACTED] XX/XX		644.55
<b>Total</b>			<b>644.55</b>	<b>644.55</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 28.69  
F&B : 0.00  
Other : 1.36  
Total : 30.05

PST Summary

PST : 57.51  
ME MRDT : 12.92  
Total : 70.43







Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Nicholas Simons
	Company Legislative Assembly, Bc

Booking [REDACTED]	
<b>Wednesday, November 22, 2023</b>	<b>Invoice #750253</b>
[REDACTED]	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
<b>Departure:</b>	Billing \$414.29
[REDACTED] Vancouver Harbour	Taxes \$20.71
» <a href="#">Directions</a>	<b>Grand Total \$435.00</b>
<b>Arrival:</b>	Visa \$435.00
[REDACTED] Victoria Harbour	Date / Time November 22, 2023 @ [REDACTED]
» <a href="#">Directions</a>	Summary **** * [REDACTED]
<b>35 minutes</b>	Expiration [REDACTED]
<b>Confirmed</b>	Authorization 01123I
<b>1 Passengers - FULL FARE</b>	
Nicholas Simons, Male	

**Bluebird Cabs**

2612 Quadra Street  
VICTORIA, BC V8T 4E4  
250-382-2222

Transaction **000387**

<b>Total</b>	<b>CA\$ 10.15</b>
<b>Tip</b>	<b>CA\$ [REDACTED]</b>
CREDIT CARD SALE	CA\$ [REDACTED]
VISA [REDACTED]	

Retain this copy for statement  
validation

22-Nov.-2023 [REDACTED]  
CA\$ [REDACTED] Method: [REDACTED]  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX [REDACTED]  
Reference ID: 332600501128  
Auth ID: 007271  
MID: \*\*\*\*\*7470  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]

Mr. Nicholas Simons MLA

Res. # 061105  
Checked in Wed Nov 22, 2023  
Checked out Thu Nov 23, 2023  
Room Rate 239.00  
Room

Date	Description	Reference	Charges	Credits
Nov22	Room Charge - Member		239.00	
Nov22	3% Hotel Tax		7.17	
Nov22	5% GST		11.95	
Nov22	8% PST		19.12	
Nov23	Direct Billing To Member Accou			277.24
	Total Outstanding	0.00	277.24	277.24

Our G.S.T. # is  
Thank you for letting history be your host!

Charge Summary:

GST 11.95  
PST 19.12



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	Nicholas Simons
	Company	Mla

### Booking [REDACTED]

<b>Thursday, November 23, 2023</b>	Invoice #8018317
<b>Flight [REDACTED]</b>	Air Transportation Charges
<b>Departure:</b> [REDACTED] Victoria Harbour » Directions	Sked 200 : (5) Flex \$227.61 Sked 200 : Carbon Offset \$0.65 Sked 200 : Fuel Surcharge \$11.00 Sked 200 : Victoria Terminal Fee \$10.85
<b>Arrival:</b> [REDACTED] Vancouver Harbour » Directions	<b>Taxes, Fees and Charges</b> All Skeds - Baggage : Flex Baggage Fee \$0.00 All Skeds - Baggage : GoFare Baggage Fee \$0.00 Sked 200 : VHFC Terminal Fee \$10.85 + Goods and Services Tax \$13.04
<b>35 minutes</b>	Billing \$260.96
<b>KK - Confirmed</b>	
<b>1 Passenger(s) - Flex</b>	

Nicholas Simons, Male

Taxes

\$13.04

[Add to Calendar](#)

**Grand Total**

**\$274.00**

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

#### Flex Terms & Conditions

#### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

#### Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

#### Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

#### Baggage:



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

Account	HAS #	[REDACTED]
	Name	Nicholas Simons
	Company	Mla

### Booking [REDACTED]

<b>Thursday, November 23, 2023</b>	Invoice #8018315
<b>Flight # [REDACTED]</b>	Air Transportation Charges
	Sked 1500 : (5) Flex \$190.74
<b>Departure:</b>	Sked 1500 : Carbon Offset \$1.00
<b>[REDACTED] Vancouver Harbour</b>	Sked 1500 : Fuel Surcharge \$9.50
» Directions	<b>Taxes, Fees and Charges</b>
<b>Arrival:</b>	All Skeds - Baggage : Flex Baggage Fee \$0.00
<b>[REDACTED] Powell River (Sunshine Coast)</b>	All Skeds - Baggage : GoFare Baggage Fee \$0.00
» Directions	Sked 1500 : VHFC Terminal Fee \$10.85
<b>40 minutes</b>	Sked 1500 : Powell River Municipality Fee \$6.00
	+ Goods and Services Tax \$10.91
<b>KK - Confirmed</b>	

**1 Passenger(s) - Flex**  
**Nicholas Simons, Male**

Billing	\$218.09
Taxes	\$10.91
<b>Grand Total</b>	<b>\$229.00</b>

[Add to Calendar](#)

Visa	\$229.00
------	----------

Date / Time November 23, 2023 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 046351

**Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.**

**Flex Terms & Conditions**

**Checking-in:**

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**Required Travel Documents:**

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**Priority Boarding:**

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51462  
**MLA Name:** Simons, Nicholas VM150006 HWF  
**Claim Date:** November 26, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Outside of Riding  
**Trip Details:** travel for legislative session and meeting at VIU.

Date	Expenses	Amount
November 26, 2023	5(km) from home to ferry	\$3.05
December 01, 2023	5(km) from ferry to home	\$3.05
November 26, 2023	Car Rental National Car Rental	\$451.29
November 26, 2023	Ferry from PR to Comox	\$15.05
November 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 26, 2023	Taxi from ferry to airport to pickup rental	\$21.95
November 27, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
December 01, 2023	Breakfast & Lunch Only-Victoria	\$39.50
December 01, 2023	Ferry from Comox to PR	\$15.05
December 01, 2023	Fuel for rental car	\$66.77
December 01, 2023	Hotel Victoria - With Receipts [REDACTED] Victoria	\$1328.20
December 01, 2023	Parking for meeting at VIU	\$0.34





## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 51462

**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** November 26, 2023

**Constituency:** Powell River - Sunshine Coast


**Type Of Trip:** MLA Travel

Date	Expenses	Amount
December 01, 2023	Taxi from airport rental car drop off to ferry	\$22.65

**Total Payable** **\$2221.90**

Date 04 Dec 2023

Signature

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

Powell River  
To  
Comox



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

**FOOT AREA 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

1	Adult	14.50
	Fuel Surcharg	0.55
	Total	15.05

Visa  
\*\*\*\*\* [REDACTED] 15.05  
AUTH 090031 66335165 0010016420 H  
VISA CREDIT  
0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 26 Nov 2023 [REDACTED]

[REDACTED]

...FREE TIME OF TICKET

----- TRANSACTION RECORD -----

**COMOX TAXI**  
1199 BRAIDWOOD RD  
COURTENAY BC

**Purchase**

Nov 26, 2023  
VISA \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref#: 292-0S4R3A0CK10AQWO  
Auth#: 073961      Response: 01-027  
Order:            MGO1701035350977  
Username:                      taxi

**Amount**                      \$ 21.95

Tip                              [REDACTED]

**Total**                              \$ [REDACTED]

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your  
record



# RENTAL INVOICE

RENTAL INVOICE NUMBER: 00118569  
RENTAL INVOICE DATE: 01/12/2023  
RENTAL AGREEMENT NUMBER: [REDACTED]  
RESERVATION NUMBER:

**RENTAL LOCATION:**  
COMOX VALLEY AIRPORT  
106-1250 KNIGHT ROAD  
V9M 4H2 COMOX, BC  
250-339-0611

**RENTAL DATE/TIME:**  
26/11/2023  
[REDACTED]

**RENTER NAME**  
NICHOLAS SIMONS

**RETURN LOCATION:**  
COMOX VALLEY AIRPORT  
106-1250 KNIGHT ROAD  
V9M 4H2 COMOX, BC  
250-339-0611

**RETURN DATE/TIME:**  
01/12/2023  
[REDACTED]

**COMPANY NAME AND ADDRESS**  
GOVERNMENT OF BC

## VEHICLE INFORMATION

Unit [REDACTED]	Model [REDACTED]	KM Out: 22779	Fuel Out: F
License Plate [REDACTED]	Class Driven: IFDR	KM In: 23250	Fuel In: F
State/Province: BC	Class Charged: FCAR	KM Driven: 471	

## CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	340.00
CONCESSION RECOUP FE	46.91
PROV VEHICLE RENTAL	7.50
VEH LIC FEE RECOVERY	9.00
PST	27.71
GST	20.17
<b>Total Charges</b>	<b>451.29</b>

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
01/12/2023 [REDACTED]	VI	XXXX-XXXX-XXXX-XXXX [REDACTED]	AUTH#: 06379I	500.00	451.29

**Total Payments:** 451.29  
**Total Amount Due:** 0.00

## MESSAGES:

Mr. Nicholas Simons MLA  
[REDACTED]  
Powell River  
BC  
Canada  
[REDACTED]

Res. # [REDACTED]  
Checked in Sun Nov 26, 2023 [REDACTED]  
Checked out Fri Dec 1, 2023 [REDACTED]  
Room Rate 229.00  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Nov26	Room Charge - Member		229.00	
Nov26	3% Hotel Tax		6.87	
Nov26	5% GST		11.45	
Nov26	8% PST		18.32	
Nov27	Room Charge - Member		229.00	
Nov27	3% Hotel Tax		6.87	
Nov27	5% GST		11.45	
Nov27	8% PST		18.32	
Nov28	Room Charge - Member		229.00	
Nov28	3% Hotel Tax		6.87	
Nov28	5% GST		11.45	
Nov28	8% PST		18.32	
Nov29	Room Charge - Member		229.00	
Nov29	3% Hotel Tax		6.87	
Nov29	5% GST		11.45	
Nov29	8% PST		18.32	
Nov30	Room Charge - Member		229.00	
Nov30	3% Hotel Tax		6.87	
Nov30	5% GST		11.45	
Nov30	8% PST		18.32	
Dec1	Direct Billing To Member Accou			1328.20
	Total Outstanding	0.00	1328.20	1328.20

Our G.S.T. # is [REDACTED]  
Thank you for letting history be your host!

Charge Summary:

5% GST 57.25  
8% PST 91.60

THANK YOU

THANK YOU

THANK YOU

TRANSACTION RECORD

Indigo Park [REDACTED]

Nanaimo, BC [REDACTED]

TYPE: PURCHASE  
ACCT: INTERAC  
FLASH DEFAULT  
AMOUNT \$0.34

Card #: [REDACTED]  
\*\*\*\*\* [REDACTED]  
Date: 2023-12-21  
Time: [REDACTED]  
Ref: [REDACTED]  
662880850010013600-H  
Interac  
AID: A0000002771010  
TVR: 0000008000  
TSI: 2800  
Auth. #: QF46ML

ISO: 00 SPDH: 001  
APPROVED  
THANK YOU

\*\*\*CUSTOMER COPY\*\*\*

License Plate: [REDACTED]

Expiry Time: [REDACTED]  
DEC 01 [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

WELCOME  
Shell Canada  
2052 COMOX AVENUE  
V9H 3H6 BC  
COMOX  
(250) 339 0255

REGULAR  
PUMP NO. 02  
DATE 08/27 38.175  
TOTAL FUEL 11.140  
TOTAL SALE \$66.77  
Interac \$66.77

FUEL INCLUDES  
GST - Fuel 17.18  
No. [REDACTED]

TYPE: PURCHASE

Interac CASHING  
XXXXXXXXXX [REDACTED]

AMT: \$ 66.77  
DATE: 08/27/01  
LINE: [REDACTED]  
REF: 00000000000000000000000000000000  
AUTH: 007830

Interac  
AID: 4000002771010  
IAC: 0000000000  
IST: 0000

VERIFIED BY PIN  
00 APPROVED - THANK  
YOU 001

INVOICE NUMBER:  
3705888

-- IMPORTANT --  
Retain this copy for  
your records

\*\* CUSTOMER COPY  
\*\*\*

\*\*\*\*\*  
Pay from your phone  
with Shell EasyPay!  
www.shell.ca/app  
\*\*\*\*\*



THANK YOU  
Questions?  
1-800-661-1600

----- TRANSACTION RECORD -----

COMOX TAXI  
1199 BRAIDWOOD RD  
COURTENAY BC

**Purchase**

Dec 01,2023  
VISA \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref# 495-0S50EWP2EFPUXVC  
Auth#: 054801      Response: 01-027  
Order:              MGO1701470327048  
Username:                              taxi

**Amount**                              \$ 22.65

**Tip**                                      [REDACTED]

**Total**                                      \$ [REDACTED]

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your  
record



Conox  
To  
Powell River



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/01

1	Adult	14 50
	Fuel Surcharg	0 55
	Total	15 05

Visa  
\*\*\*\*\* 15 05  
AUTH 000171 46320152 0010012750 M  
VISA CREDIT  
000000001010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 02?  
CHANGE DUE 0,00

\*\*\*CARDHOLDER COPY\*\*\*  
CMX 01 Dec 2023

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 51537  
MLA Name: Simons, Nicholas VM150006 HWR  
Claim Date: December 06, 2023  
Constituency: Powell River - Sunshine Coast  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Constituency Travel To: legislature  
Trip Details: Traveled for caucus meeting.

Date	Expenses	Amount
December 06, 2023	5(km) Residence to Ferry	\$3.05
December 06, 2023	230(km) Comox to legislature	\$140.30
December 14, 2023	5(km) Ferry to residence	\$3.05
December 14, 2023	230(km) legislature to comox	\$140.30
December 06, 2023	Ferry Powell River to comox	\$62.30
December 14, 2023	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2023	Dinner Only - Victoria	\$36.00
December 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
December 13, 2023	Lunch and Dinner Only-Victoria	\$48.50
December 14, 2023	Ferry Comox to powell river	\$62.85
December 14, 2023	Hotel Victoria - With Receipts	\$831.72
<b>Total Payable</b>		<b>\$1416.07</b>

Date 19 Dec 2023

Signature [REDACTED]

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

Comox  
To  
Powell River



**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/14 5

20'	Undersize Vehi	45.45
2	Adult	29.00
	Fuel Surcharg	2.90
Total		77.35

Visa  
\*\*\*\*\* [REDACTED] 77.35  
AUTH 081241 66338152 0010014620 H  
VISA CREDIT  
R0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
CMX 14 Dec 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

REV

Y B NR

Powell River  
To  
Comox

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8H 0B7

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/06

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
Total		62.30

Visa  
\*\*\*\*\* [REDACTED] 62.30  
AUTH 099431 66338188 0010018640 H  
VISA CREDIT  
0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 06 Dec 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

DOLBY B NR

Mr. Nicholas Simons MLA  
[REDACTED]  
Powell River  
BC  
Canada  
[REDACTED]

Res. # [REDACTED]  
Checked in Mon Dec 11, 2023 [REDACTED]  
Checked out Thu Dec 14, 2023 [REDACTED]  
Room Rate 239.00  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Dec11	Room Charge - Member		239.00	
Dec11	3% Hotel Tax		7.17	
Dec11	5% GST		11.95	
Dec11	8% PST		19.12	
Dec12	Room Charge - Member		239.00	
Dec12	3% Hotel Tax		7.17	
Dec12	5% GST		11.95	
Dec12	8% PST		19.12	
Dec13	Room Charge - Member		239.00	
Dec13	3% Hotel Tax		7.17	
Dec13	5% GST		11.95	
Dec13	8% PST		19.12	
Dec14	Direct Billing To Member Accou			831.72
	Total Outstanding	0.00	831.72	831.72

Our G.S.T. # is [REDACTED]  
Thank you for letting history be your host!

Charge Summary:

5% GST 35.85  
8% PST 57.36