

Security Concern

	Security Concernvictor	ia, BC, Canada Security Security Conce	Concern rn		
Per	Nicholas Simons sonal Information of Social Development & F		Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No. Billing Date A/R Number	Security Concern : 03/06/22 : 610638 Personal Information : 67 : 03/17/22	
Date	Description			Debit	Credit
03/06/22	Room Charge			124.00	
03/06/22	Destination Marketing Fee			1.24	
03/06/22	Provincial Room Tax			13.78	
03/06/22	Room GST			6.26	
03/06/22 03/06/22	Parking Charges GST			18.00	
03/07/22				0.90	
03/07/22	Room Charge Destination Marketing Fee			124.00	
03/07/22	Provincial Room Tax			1.24	
03/07/22	Room GST	1. 1		13.78	
03/07/22	Parking Charges			6.26	
03/07/22	GST			18.00	
03/08/22	Room Charge			0.90	
03/08/22	Destination Marketing Fee			124.00	
03/08/22	Provincial Room Tax			1.24 13.78	
03/08/22	Room GST			6.26	
03/08/22	Parking Charges			18.00	
03/08/22	GST			0.90	
03/09/22	Room Charge			124.00	
03/09/22	Destination Marketing Fee			1.24	
03/09/22	Provincial Room Tax			13.78	
03/09/22	Room GST			6.26	
03/09/22	Parking Charges			18.00	
03/09/22	GST			0.90	
03/10/22	Room Charge			124.00	
03/10/22	Destination Marketing Fee			1.24	
03/10/22	Provincial Room Tax			13.78	
03/10/22	Room GST			6.26	
03/10/22	Parking Charges			18.00	
03/10/22	GST	Government Financia	al Information	0.90	
03/11/22	Mastercard				820.90

Security Concern

Security Concern

te Description		Debit	Credi
Min of Social Development & F	Billing Date A/R Number	: 03/17/22	
	Cashier No.	: 67	
	Folio No. Conf. No.	Personal mormation	
	Invoice No.	: 610638 Personal Information	
	Arrival Date	: 03/06/22	
Mr Nicholas Simons Personal Information	Room	Security Concern	
Se Se	ecurity Concern		
Security Concern Victoria, BC,	Canada Security Concern		

Room H/GST Total - 31.30 Other H/GST Total - 4.50 Security Concern

	Debit	Credit
Total	820.90	820.90
Balance	0.00	

Security Concern Security Concern

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4-19	Nelson							61	.00	161	.00					31.	222	2.00
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ALLOWANCES 1 OF TRAVEL ON ABOVE AND FO	S TRAVEL EXPENSE CLAIM I DISBURSEMENTS MADE AN TO WHICH I AM ENTITLED AS GOVERNMENT BUSINESS A R WHICH I HAVE NOT BEEN	S A RESULT IS DETAILED AND WILL					Pov	vell R	ive	r				(778)	974-6095	5		
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FIN 10	Rev. 2018 / 04 / 11	OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY





BEECH 1900 CONFIRMED

Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMO	NS, NICHOLAS		\$796.00	\$39.82	\$835.82	\$835.82	\$0.00
Pas	senger(s)		Seat(s)				
SIMO	NS, NICHOLAS		8P238 Personal 8P237				
SCOB	BIE, RONALD		8 P2 38 8 P 237				
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1	8P238	15 Apr 2022	18:40 - POWELL RIVER	19:	15 - VANCOUVER	BEECH 1900	CONFIRMED

18:15 - POWELL RIVER

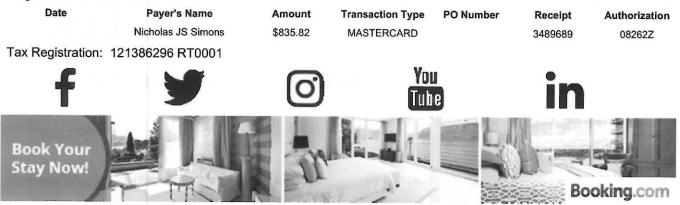
2 8P237 20 Apr 2022 17:40 - VANCOUVER

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		\$172.00	\$8.60	Total \$180.60 \$21.00 \$17.85
1	SIMONS, NICHOLAS	Fuel Surcharge		\$20.00	\$1.00	\$21.00 20.
1	SIMONS, NICHOLAS	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Carbon Surcharge		\$6.50	\$0.33	\$6.83
2	SIMONS, NICHOLAS	AIF - YVR		\$5.00	\$0.25	\$5.25
2	SIMONS, NICHOLAS	CLASSIC FARE		\$129.00	\$6.45	\$135.45
2	SIMONS, NICHOLAS	Fuel Surcharge		\$20.00	\$1.00	\$21.00 \$17.85 + OILC
2	SIMONS, NICHOLAS	Nav Canada Fee		\$17.00	\$0.85	\$17.85 91.
2	SIMONS, NICHOLAS	Seat Assignment		\$5.00	\$0.25	\$5.25
2	SIMONS, NICHOLAS	Carbon Surcharge		\$6.50	\$0.33	\$6.83
1	SCOBBIE, RONALD	ENCORE FARE		\$172.00	\$8.60	\$180.60
1	SCOBBIE, RONALD	Fuel Surcharge		\$20.00	\$1.00	\$21.00
1	SCOBBIE, RONALD	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	SCOBBIE, RONALD	Carbon Surcharge		\$6.50	\$0.33	\$6.83
2	SCOBBIE, RONALD	AIF - YVR		\$5.00	\$0.25	\$5.25
2	SCOBBIE, RONALD	CLASSIC FARE		\$129.00	\$6.45	\$135.45
2	SCOBBIE, RONALD	Fuel Surcharge		\$20.00	\$1.00	\$21.00
2	SCOBBIE, RONALD	Nav Canada Fee		\$17.00	\$0.85	\$17.85
2	SCOBBIE, RONALD	Seat Assignment		\$5.00	\$0.25	\$5.25
2	SCOBBIE, RONALD	Carbon Surcharge		\$6.50	\$0.33	\$6.83
			Total	\$796.00	\$39.82	\$835.82

Payment Information



COVID-19 Travel Requirements

As per new Transport Canada requirements, customers must complete a health check questionnaire during check-in and bring their own face mask for their trip.

As per the Government of Canada air passengers 12 years of age, plus 4 months, and older will need to be fully vaccinated in order to board domestic flights in Canada effective November 30, 2021. Customers travelling on all Pacific Coastal Airlines scheduled or charter flights will be required to present one of the following documents during check-in:

- COVID-19 Vaccine Passport
- Official exemption document (medical, religious, or <u>remote community</u>)

We encourage you to visit our website to learn more about COVID-19 travel requirements.

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 <u>click here</u>.



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all



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Security Concern

Security Concern

Richmond, BC Security Concern Canada Security Concern

Nicholas Simons Personal Information

Page Number	:	1	
Guest Number	:	Security Concern	
Folio ID	:		
Arrive Date	:	15-APR-22	19:36
Depart Date	:	16-APR-22	07:46
No. Of Guest	:	Security Conce	
Room Number	:		
Marriott Bonvoy Nur	nber:		

Security Concern Tax ID :

Security Cond	ern						
Date	Reference	Description			Char	ges (CAD)	Credits (CAD)
15-APR-22	Security Concern	Taxi Reimbur	rsement				-20.00
15-APR-22		Room Chrg -	Standard Retail		309.30	264.00	
15-APR-22		11% HRT Or	Room & DMF			29.33	
15-APR-22		5% GST On	Room & DMF			13.33	
15-APR-22		1% Destinati	on Mktg Fee			2.64	
15-APR-22		Self Parking				21.00	
15-APR-22		GST			27.34	1.05	
15-APR-22		5% GST On	24% Parking Tax			0.25	
15-APR-22		Parking Tax 2	24%			5.04	
16-APR-22							-316.64
	For Authori:	zation Purpose	Only				
	Date	Time	Code	Authorized			
	15-APR-22	19:36	085201	356.40			

Approve EMV Receipt for VI Covernment Fip IN Verified Security Concern

** Total	336.64	-336.64
*** Balance	0.00	

Continued on the next page

🏶 AIR CANADA **Booking Confirmation**

Personal Information Booking Reference:

Date of issue: 09 Apr, 2022

This is your official ltinerary/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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19, Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 infirmation hub.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
 Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

Depart					
	the second day				Economy - Comfort
Saturday 16 Apr, 2022	10:45 Vancouver Vancouver Int. (YVR), Terminal M	4	11:59 Castlegar (YCG), British Columbia	AC8518	1hr14 Economy S Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Seturn − Return					
				- A BROWN	Economy - Comfort
Wednesday 20 Apr, 2022	12:40 Castlegar (YCG), British Columbia		13:56 Vancouver Vancouver Int. (YVR), Terminal M	AC8517	1hr16 Economy V Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Passengers					
^A Nicholas Sime Ticket number Personal Inform		Seats AC8518 AC8517			

MasterCard Government Financial Informat Amount paid: \$751.01 Tax information GST no. 10009-2287 RT0001 \$35.76

9

[252+(42/2)+(14.25/2)+(12/2)]*1.05=300.43 [395+(42/2)+(14.25/2)+(12/2)]*1.05=450.58

Check-in and boarding gate deadlines

	1 adult
have introportation charges	
Base fare - Depart Economy - Comfort	252.00
Base fare - Return Economy - Comfort	395.00
Carrier surcharges	42.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	35.76
Airport Improvement Fee - Canada	12.00
Total before options (per passenger)	\$751 ⁰¹
GRAND TOTAL (Canadian dollars)	\$751 ⁰¹

Shok in and boarding gate doudlines
When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Security Concern Security Concern Security Concern Security Concern NELSON, BC CANADA C/O 04/20/2022 09:09 AM ra Security Concern Room # Conf # Registered To: Arrival 04/16/22 Departure 04/20/22 SIMONS, NICOLAS Security Concern Room Type Guests Payment Personal Information Visa/Master Government Financial Information Acct Posting Date Oper AcctCode Description From Reference Amount Security Concern 04/16/22 ROOM CHRG REVENUE

	\$140.00
161.00	\$11.20
	\$7.00
	\$2.80 Personal Information
	161.00

ROOM TAX

MUNICIPAL TAX

Personal Information

GST

04/16/22

04/16/22

04/16/22

Personal Information

Balance Due \$0.00

161.00

\$140.00

\$11.20

\$7.00

\$2.80

Personal Information

Security Concern

McKnight, Valerie SDPR:EX

From:	Simons, Nicholas <n.simons@leg.bc.ca></n.simons@leg.bc.ca>
Sent:	April 20, 2022 11:37 AM
То:	McKnight, Valerie SDPR:EX
Subject:	Fwd: PRACTICAR CASTLEGAR - Personal Information

(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Thanks Val!

Get Outlook for iOS

From: CASTLEGARPRACTICAR_GMAIL_COM <mailer@tsdnotify.com> Sent: Wednesday, April 20, 2022 11:14 AM To: Simons, Nicholas <N.Simons@leg.bc.ca> Subject: PRACTICAR CASTLEGAR - Personal Information

his Rental Agreement is valid until 04/20/2022 .		
ESSOR	RENTER	Company
RACTICAR CASTLEGAR/GST102654720/JJH ENT 335 COLUMBIA AVE ASTLEGAR, BC V1N1H7 503651980(W)	SIMONS. NIC⊦ Personal Inf	
ENTAL	VEHICLE	
Pick-up (date & time): 04/16/2022 12:03 PM	Unit Class:	C CAR
Drop off (date & time): 04/20/2022 11:13 AM	Total Kms:	459
otal Days: 4	Unit No.:	J1041
otal Deposits: 355.74	Unit VIN:	J1041 5XXG34J28MG035502
D	C C C	on Personal Information
Personal Ir	ntormati	on' creena memo

Personal Information



McKnight, Valerie SDPR:EX

From:	Simons, Nicholas SDPR:EX
Sent:	April 29, 2022 9:27 AM
To:	Rindahl, Ebony SDPR:EX
Cc:	McKnight, Valerie SDPR:EX
Subject:	Returning from Nelson



Sent from my iPhone



Where ideas work

SH23EXECHJ05

Travel Voucher (Restricted Use)

Control No.

E134901 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Name Employee ID Phone Number Simons, Nicholas (250) 356-7750 **Client Organization** Job Title Travel Group Code Social Development and Poverty Reduction Minister of Social Development and 4 6. Fiscal Year 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 2022/05/17 2023 14. Reason for Travel Type of Travel Headquarters In Province Session **Powell River** 12. Mailing Address for Cheque 22. 20. & 21. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous Transport Vehicle Use Dates Lodging 2022 Destination End Km Cost Cost Costs Cost Describe Start Costs 05/08 PowellRv-Vic HA 2359 0.00 341.93 14.50 1700 2359 05/09 Vic 0800 0.00 61.00 05/10 Vic 0800 2359 0.00 61.00 . 2359 61.00 05/11 Vic 0800 0 00 2359 05/12 Vic 0800 0.00 61.00 05/13 Vic-Powell River HA 0700 0930 0.00 608.00 12.50 *=pcard 39. \$0 00 36 37. 38. 40 Claim Total TOTALS OF COLUMNS \$ 0.00 \$ 949.93 \$271.00 \$ 0.00 \$1,220.93 50. 45. 51. 48. 52. **Client Code** STOB Resp. Service Line Project Supplier Code Amount 031 46001 48000 12 5702 46MTVNC \$949 93 46MTCCA \$271.00 031 46001 48000 5750 031 031 Less Travel Advance 031 54. Personal Informati AMOUNT DUE TO EMPLOYEE \$1,220.93 45. Employee Signature (See Audit Trail) Print Name Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

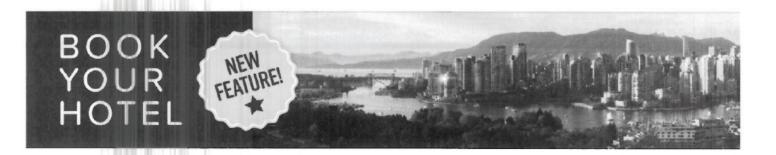
FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> AUDITED 31MAY22 CHJ

Created On	Author	Note
2022/05/17 14:21:20	McKnight, Valerie Security Concern Valerie.McKnight@gov.bc.ca	May8:Powell River-Vic, Flew Harbour Air, Paid on Pers Visa, Overnight Hotel Paid or Pers MC. May9-12: Vic, Overnight paid on pers MC. May13:Vic-Powell River, Flew Helijet Vic-Van, Paid on pers Visa, Flew Harbour Air Van-Powell River, Paid on Per Visa. Hotel paid en Pers MC: SS Pcard

Notes for Travel Voucher (Restricted Use) E134901 for Simons, Nicholas



Customer Information

Account	HAS #	
	Name	Nicholas Simons
	Company	Mla

Booking

Sunday, May 8, 2022

Flight #1508

17:15 Powell River (Sunshine Coast) / Map

Flight #249 18:30 Vancouver Harbour / Map 19:05 Victoria Harbour / Map

1 hour(s), 50 minutes

KK - Confirmed Thru Fare

1 Passenger(s) - GoFlex Nicholas Simons, Male

Add to Calendar

Invoice Personal Information		
Air Transportation	Charges	
Sked 200 to 1500	: Thru Fare goFLEX / Adult	\$305.99
Taxes, Fees and Ch	narges	
Sked 1500 : VHFC	Terminal Fee	\$10.85
Sked 200 to 1500	: Thru Fare Carbon Offset	\$1.30
Sked 200 to 1500 :	Thru Fare Fuel Surcharge	\$7.50
+ Goods and Servi	ces Tax	\$16.29
Billing		\$325.64
Taxes		\$16.29
Grand Total		\$341.93
Visa		\$341.93
Date / Time	May 8, 2022 @ 7:16:27 AM	
Summary	Government Financial Information	
Expiration		
Authorization	088171	
High Flyer Reward	S	\$30.60
Member	Personal Information	

Nicholas Simons, Male	Date / Time	May 13, 2022 @ 6:27:30 AM
Add to Colonday	Summary Government Financial Information	
Add to Calendar	Expiration	
Personal Information	Authorization	018931
	Helijet fares are f day prior to depa	ully Changeable / Refundable up to 5pm the rture.
	changeable for sa	t-day travel is non-refundable and only me-day travel. Any cancellations will result in cancellation fee equal to the value of the
	departure will als	1 hour prior or check-in 20 minutes prior to o result in the cancellation of any onward ervations (additional cancellation fees may
	COVID-19:	 Constraints 1.8 Interpretation
	All air travellers w are required to be	who are 12 years and 4 months of age or older e fully vaccinated.
	Before you travel, vaccines and tests	visit travel.gc.ca for details on accepted
	health checks are	
	Please read your on 19 protocols.	confirmation for more information on COVID-
	ACCESSIBILITY:	
	mobility and/or sp request with a He +1.800.665.4354 -	ing i s limited, passengers with limited pecial needs are asked to make their seat ijet Reservations Agent by phone at online bookings made without calling may on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or vis it the Canadian Transportation Agency's website.

Booking Personal Information

Friday, May 13, 2022

Flight #1501 08:20 Vancouver Harbour / Map 09:00 Powell River (Sunshine Coast) / Map

40 minutes

KK - Confirmed

1 Passenger(s) - GoFlex Nicholas Simons, Male

Add to Calendar

Personal Information

Personal Information	
Invoice	
Air Transportation Charges	
Sked 1500 : (St) GO Flex	\$171.49
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1500 : Carbon Offset	\$1.00
Sked 1500 : VHFC Terminal Fee	\$10.85
Sked 1500 : Fuel Surcharge	\$4.00
Sked 1500 : Powell River Municipality Fee	\$6.00
+ Goods and Services Tax	\$9.66
Billing	\$193.34
Taxes	\$9.66
Grand Total	\$203.00
Visa	\$233.00

May 13, 2022 @ 7:57:30 AM
Sovernment Financial Information
01888

Visa		(\$30.00)
Date / Time	May 13, 2022 @	ฏ 7:57:55 AM
Summary	Government Financia	al Information
Expiration		
Authorization	026291	
High Flyer Reward	ls	\$17.15
Member	Personal Inform	nation

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Personal Information

*All charges and payments appear in: CAD

Mai	n Passenge	r					
Name		Total Charges	GST	Total Amount	Total Payments	Balance Due	
SIMO	NS, NICHOLAS		\$251.79	\$12.59	\$264.38	\$264.38	\$0.00
Pas	senger(s)		Seat(s)				
SIMO	NS, NICHOLAS		8P238 Per				
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1	8P238	18 Apr 2022	18:40 - POWELL RIVER	19:15	- VANCOUVER	BEECH 1900	CONFIRMED
		ted by Pacific Coasta le subject to change					
Pur	chase Sumn	nary					
Leg	Pas	senger	Descript	tion	Amount	GST	Total
1	SIMONS	, NICHOLAS	ENCORE	FARE	\$208.29	\$10.41	\$218.70
1	SIMONS	, NICHOLAS	Fuel Surch	harge	\$20.00	\$1.00	\$21.00
1	SIMONS	, NICHOLAS	Nav Canada Fee \$17.00		\$17.00	\$0.85	\$17.85
1	1 SIMONS, NICHOLAS		Carbon Sur	Carbon Surcharge		\$0.33	\$6.83
				Total	\$251.79	\$12.59	\$264.38
Pay	ment Inform	nation					
	Date	Payer's Name	e Amount	Transaction Typ	e PO Number	Receipt	Authorization
		Valerie McKnigl	ht \$264.38	MASTERCARD		Personal Informat	018109
Tax F	Registration: 12	21386296 RT000	01				
	L		ଜ	1	ou	:	
	т	_	U	Ū	ube	IN	
	-					MAR	- 24
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	ok Your		N				
Sta	y Now! 📔						
		TT		ST ///	/	Boo	king.com
							-



AIR CANADA Booking Confirmation

Personal Information Booking Reference:

Date of issue: 05 Apr, 2022

This is your official tinerary/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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

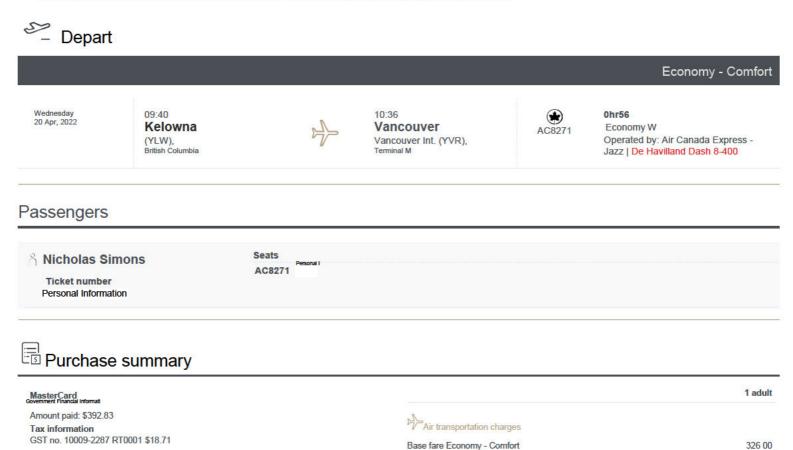
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly.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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COV D-19 infirmation hub.

IMPORTANT Entry requirements

• Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN, get a pre-departure COV D-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.

T aveiling (or returning) to U.S. or international destinations Make sure to review the government entry requirements prior to travel.



Carrier surcharges

Taxes, fees and charges

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

Goods and Services Tax - Canada - 100092287 RT0001

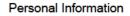
16 00

7.12

18.71

25.00 \$39283

\$39283



🛞 AIR CANADA **Booking Confirmation**

Personal Information Booking Reference:	Date of issue: 05 Apr, 2022
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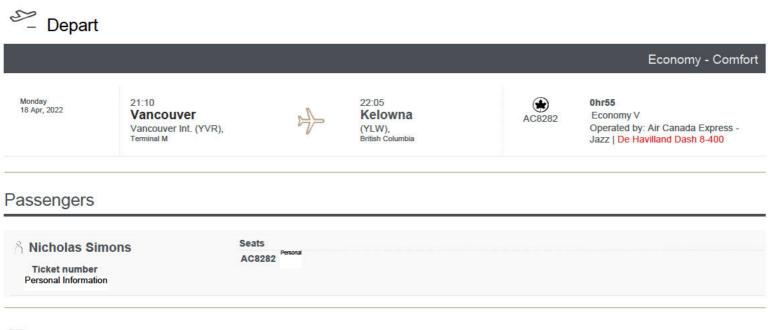
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, d sclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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IMPORTANT Entry requirements

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T aveiling (or returning) to U.S. or international destinations Make sure to review the government entry requirements prior to travel.



Purchase summary

Government Financial Inform	
Amount paid: \$398.08	

MasterCard

Tax information GST no. 10009-2287 RT0001 \$18.96

	1 adult
Air transportation charges	
Base fare Economy - Comfort	351 00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	18.96
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$39808
GRAND TOTAL (Canadian dollars)	\$39808

(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Your booking has been cancelled.

Booking Reference: Personal Information

?

NICHOLAS SIMONS Ticket number: Personal Information

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$392.83 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY	1 adult		
Air transportation charges	342.00		
Taxes, fees and charges			
Air Travellers Security Charge - Canada	7.12		
Airport Improvement Fee - Canada	25.00		
Goods and Services Tax - Canada - 100092287 RT0001	18.71		
Total amount paid	392.83		

Total amount paid	392.83
Balance (refund) - Canadian dollars	\$392 ⁸³



Date of issue: 05 Apr, 2022

(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Your booking has been cancelled.

Booking Reference: Personal Information

2 N

NICHOLAS SIMONS Ticket number: Personal Information

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$398.08 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY	1 adult	
Air transportation charges	367.00	
Taxes, fees and charges		
Air Travellers Security Charge - Canada	7.12	
Airport Improvement Fee - Canada	5.00	
Goods and Services Tax - Canada - 100092287 RT0001	18.96	
Total amount paid	398.08	

Total amount paid	398.08
Balance (refund) - Canadian dollars	^{\$} 398 ⁰⁸



Date of issue: 05 Apr, 2022





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Personal Information

*All charges and payments appear in: CAD

Mair	n Passenge	r							
Name		Total Charges	GST	Тс	otal Amount	Total Payments	Balance Due		
SIMON	NS, NICHOLAS						\$0.00	\$0.00	
Passenger(s)		Seat(s)							
SIMO	NS, NICHOLAS								
Flig	ht Itinerary								
Leg	Flight Number	Date	Departure		Arrival		Aircraft	Status	
1	8P238	18 Apr 2022	18:40 - POWELL RIVER	R	19:15 - VANCOUVER		BEECH 1900	CANCELLED	
	ht numbers operat ft type and schedu								
Purc	chase Sumn	nary							
Leg Passenger		Descrip	Description		Amount	GST	Total		
					Total				
Payment Information									
	Date	Payer's Nan	ne Amount	Transactio	on Type	PO Number	Receipt	Authorization	
05	April 2022	Valerie McKni	ight \$264.38	MASTER	CARD		3487235	018109	
12	April 2022	Valerie McKni	ight (\$264.38)	MASTER	CARD		3487235	018109	
Tax F	Tax Registration: 121386296 RT0001								
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Book Your Stay Now!									