Minister's Quarterly Travel Expense Summary									
Name:	Honourable Nicholas Sir	nor	ıs		Quarter:	2022 Oct to Dec			
Portfolio:	Social Development & P	ove	erty Reduc	otion					
Travel exper	use summary (amount paid th	is q	uarter):						
In Prov	\$	3,466.04							
Other Travel in Province:			6,226.24						
Out of Country Travel:		\$	-						
Out of	Province Travel:	\$	1-						
Total travel expenses paid this quarter:		\$	9,692.28						
Travel exper	ses fiscal year-to-date:	\$	20,363.38						

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Print Form	Save Form	Clear Fo			1	15	56. PROCESS NG CLERK NITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT
		dfrey	Samuel Godfrey	(0		SEE PAGE 2	CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINUSTRATION ACT AND RELATED POLICIES.
	DATE SIGNED		PRINT NAME	P			55. EXPENSE AUTHORITY SIGNATURE -
1,272.74		TO EMPLO	AMOUNT DUE	THE BALANCE.	f in (Z) and repay JCHER IF ANY.	NTER (Y) AMOUN	IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.
CR	ADVANCE AMOUNT	LESS AL		0 			LESS 53. TRAVEL
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TOTAL							
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AMOUNT	A	B 52. PROJECT	IE 51. STO	50. SERVICE LIN	49. RESP. CENTRE	48. CLIENT	NOT BE REIMBURSED BY ANY OTHER PARTY. NOTES 47. SUPPLIER CODE
	Personal Information	Per	•	Dowell Diver	Ū.		CERTIFIED THIS TRAVEL EXCERNES CLAIM IS A TRUE STATEMENT OF DISBURGEMENTS MADE ANOVOR ALLOWANCES TO WHICH I AN ENTITLED AS A RESULT OF TRAVEL ON COVERNMENT BUSINESS AS DETAILED
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^{29.} 27.00				27.00			6-27 Van
36.00			~	36.00			6-26 Already in Van from MLA travel
							FRC
TOTAL DAILY COSTS	DESCRIPTION	24. COST 25.	ACCOMMODATION COSTS (TO POLICY LIMIT)	ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	BUS/TAX/ BLD AIR/FERRY VVV	DISTANCE X KM	DATE OF TRAVEL TO / FROM <u>Depart</u> Arrive
	ELLANEOUS	MISC	23.	22. MEALS:		19. PERSONAL	17. 18. PLACES TRAVELLED
-	-	OCCUPATION	16. EMPLOYEE OCCUPATION Minister				15. REASON FOR TRAVEL
POSTAL CODE	14. POS					-	13. MAILING ADDRESS FOR CHEQUE
$\begin{array}{c} 1 \\ 1 \\ 2 \\ 3 \\ 4 \end{array}$				las	Simons, Nicholas	Sir	
EMPLOYEE GROUP NO.	INITIALS 12. EN			-	EMPLOYEE SURNAME	PLER NO. 11. E	9. EMPLOYEE ID. 10. EMPLOYEE SUF
				e 0_4	2 0 2 2 None	0 5 1 4	0 3 1 SDPR 2 0 2 2
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TRA-S M220629		1. MINISTRY AND BATCH NO. Social Development and Poverty Rec	10000	ne	ployee Signature li	plete field 3 to En	INSTRUCTIONS: Employee please com
	PAGE _		7				COLUMBIA Finance
			J				

	Member reisonal mormation	
\$20.85	er Reward	
	Authorization 03104I	
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	Summary Government Financial Information	
	Date / Time June 29, 2022 @ 1:54:37 PM	
\$244.00	Visa	
		Personal Information
\$244.00	Grand Total	Add to Calendar
\$11.62	Taxes	
\$232.38	Billing	Nicholas Simons, Male
\$11.62	+ Goods and Services Tax	1 Passenger(s) - GoGold
\$5.00	Sked 1500 : Powell River Municipality Fee	Informa t
\$6.00	Sked 1500 : Fuel Surcharge	Person Personal Information
\$10.85	Sked 1500 : VHFC Terminal Fee	40 minutes
\$1.00	Sked 1500 : Carbon Offset	
\$0.00	All Skeds - Baggage : Checked Baggage Fee	16:50 Powell River (Sunshine Coast) / Map 🛅
	Taxes, Fees and Charges	16:10 Vancouver Harbour / Map
\$208.53		Flight #1507
	Air Transportation Charges	
	Invoice Personal Information	Wednesday, June 29, 2022
		Booking Information
to \$1 per lb, and	Luggage over 50 lbs. total (per passenger) is subject to travels on space available basis.	
imo.	Maple Bay. - O lbs between Richmond (YVR South), Victoria & Nanaimo.	
h), Ganges &	Standby Baggage: - 25 lbs. (space available) on all routes except: - 15 lbs. (space available) between Richmond (YVR South), Ganges &	
Maple Bay. Nanaimo.	Guaranteed Baggage: - 25 lbs. on all routes except: - 35 lbs. between Richmond (YVR South), Ganges & Mai - 50 lbs between Richmond (YVR South), Victoria & Nan	
ither one piece of o pieces of ;raph. it accept copies or	 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 identificati on without a photograph. Physical identification is required. Sorry, we cannot accept copies or photos. 	
		Personal Information
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LAZ SS	3.22 20.18 12.61 249.00 3.22 20.18 12.61 7.57 249.00 3.22 20.18 12.61 7.57 Personal Interior	Security Concerns	Government Financial Information		
				Room Charge	06-26-22
Credits	Charges			Description	Date
07-25-22	Conf. No: AR No: Invoice No.:		C, C,	INFORMATION INVOICE Company Name: Office of the Premier Group Name: Office of the Premier	INFORMAT Company Nar Group Name:
Security Concern 06-26-22 06-29-22 1 of 2 Personal Information	Room Number: Arrival Date: Departure Date: Page No: Folio No:			Nicholas Simons Rm 236 Parliament Buildings Victoria, BC V8W9E2 Canada	Nicholas Simons Rm 236 Parliame Victoria, BC V8V Canada

Security Concerns Security Concerns

Vancouver. British Columbia

Security Concerns Security Concerns		Date Description	Nicholas Simons Rm 236 Parliament Buildings Victoria, BC V8W9E2 Canada INFORMATION INVOICE Company Name: Office of the Premier Group Name: Office of the Premier
Security Concerns s Vancouver, British Columbia	Balance		
Security Concerns	5.00 0.00	Charges	Room Number: Arrival Date: Departure Date: Page No: Folio No: Conf. No: AR No: Invoice No.:
		Credits	Security Concern 06-26-22 06-29-22 2 of 2 Personal Information 07-25-22

	Notes	2 I_	Drafted by Valerie McKninht	28 Client Code Resp. 031 48001	TOTALS	Freedom of Information and P administration and under the au Act. If you have any questions n Date September 6, 2022 Headquarters Vitoria Type Of Travel In Province 14. 15. Fiscal year 2022 Travel Date Powel River-Vancouver 1 3-Aug PG-Van-Kamioops -Vancouver 1 5-Aug Vancouver-Provel River S-Aug Vancouver-Provel River		BRITISH COLUMBIA BC Public Service
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AUDITED BY SATTAR ON NOV 15, 2022	Save		\$0.00 35. Personal	Pr Code	_	21. 21. 21. Cost Cost 513.07 Car Rental 513.07 Car Rental 513.07 State 513.	mber TRA- S M220805	Travel Voucher (Restricted Use)

Security Concern	Tax ID : Four Points Y Date 01-AUG-22 01-AUG-22 01-AUG-22 01-AUG-22 02-AUG-22	Nicholas Simon Xxx Xxx, BC, Information Canada	Security Concern Richmond, BC Security Concern
	Reference Des Security Concern VI Approve EMV Rece TC:D7B25B36F805 AID:A00000000310	ation V	curity Concern Richmond, BC Security Concern Security Concern
** Total *** Balance	Tax ID : Four Points VV VVRFP AUG-02-2022 12:50 ASHIMA Date Reference Description 01-AUG-22 Security Concern Room Chrg - Govt./Military Room Tax 8% Security Room Tax 6ST 5% 01-AUG-22 MRDT 3% MRDT 3% MRDT 3% 02-AUG-22 VI MRDT 3% Information 02-AUG-22 VI Bovernment Financial Information 02-AUG-22 VI Bovernment Financial IN Verified 1C:D7B25B36F805FC78 IAD:060B0A03642000 TVR:8080008000 AlD:A0000000031010 Application Label:VISA CREDIT		
	ary 0 TVR:8080008000	Page Number Guest Number Folio ID Arrive Date Depart Date No. Of Guest Room Number Marriott Bonvoy Number :	
0.00	Charges (CAD) 219.00 17.52 10.95 6.57	1 Personal Information 01-AUG-22 02-AUG-22 1 Security Concern	Security Concern
-254.04	Credits (CAD) -254.04	Invoice Nbr 17:54 12:42	
		al Information	

Total GST Security Concern	8/3/2022	Date 8/2/2022 8/2/2022 8/2/2022 8/2/2022	Mr Nicholas Simons Personal Information Powell River BC Person CANADA CANADA Invoice date Invoice date Invoice number Our reference SST Number Guest Mr Nichola	
6.70	Government Financial Information Auth: 02489I	Description Room Charge GST Taxes Hotel Room Tax 8% Municipal Room Tax 3%	Mr Nicholas Simons ersonal Information Powell River BC Personal CANADA Nvoice date nvoice number Dur reference Scurity Concem SST Number Mr Nicholas Simons	
		Quantity	Arrival 8/21	
Total Due	Total invoice Total Paid	Unit Price 134.00 6.70 10.72 4.02	C 8/2/2022 Departure 8/3/2022	Prince Geory Security Concern
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Sovernment "Government "Financial	Bill Ref# Personal Information							
	Renter Name NICHOLAS SIMONS 💙							
GST/HST 889365821 PST 1021523719	POWELL RIVER	B	C V8A 41	.9				
	GOVERNMENT OF BC							
Rental Location	Contract ID							
PRINCE GEORGE AIRPORT V02-AUG-2022 10:51 M								
4141 AIRPORT ROAD PRINCE GEORGE BC V2L 2Y7 Phone (833) 6002568								
PRINCE GEORGE BC V2L 2Y7 Phone (833) 5002568	- I modulo -							
	Charges	No	Unit	Price/U	Init	Amount		
Return Location								
PRINCE GEORGE AIRPORT 03-AUG-2022 01:44 PM	TIME & DISTANCE		-					
	FREE MILES/KM - TIME & DISTANCE	2 400	Days	5	B.00	116.00		
Hope you enjoyed your free upgrade	CDW / LDW	400	M/Kms Days			0.00		
	CONCESSION RECOUP FEE 15.60 PCT	4	Days	100.35		0.00		
	PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days		1.50	0.00		
Vehicle # KR635717	VLF REC 0.76/DAY	2	Days		1.50	3.00	:	
Model CARAVAN	PROVINCIAL SALES TAX @7.00000 %	-	2410	116.00		8.12		
Class Driven MVAR	GOODS AND SERVICES TAX @5.00000 %			119.00		5.95		
Class Charge ICAR						5.55		
License# NS352L								
State/Province BRITISH COLUMBIA								
M/Kms Driven 58								
M/Kms Out 31396								
M/Kms In 31454								

Rate Info

Messages

* Taxable Items	Total Charges	CAD 133.07
Subject to Audit Personal Your Emerald Club Number is Information	Payments Goven Visa Goven AUTH: 012951 02-AUG	nment cial -2022 533.07 Payment -133.07

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours Reverse Auth: 02-AUG-2022 -400.00

Amount Due

CAD 0.00

N				10.20 0.00 0.00	Room F&B Other
		Ralance Due		Securi	Registratio
234.99 🗸	234.99	Total		vem	GST Summary
234.99	189.00 5.67 15.12 9.45 15.00 0.75 XX/XX		Government Financial Information	Room Charge MRDT Rooms - Provincial Tax - PST Rooms - Federal Tax - GST Parkade Parking Rooms - Federal Tax - GST Visa	08-03-22 08-03-22 08-03-22 08-03-22 08-03-22 08-03-22 08-03-22 08-04-22
Credits	Charges	ormation	Additional Information	Description	Date
Security Concern Personal Information 53 08-03-22 08-04-22	Room: Folio: Cashier: Arrival: Departure: Reference:		KANLOOPS	Simons	Nicholas Simons Canada
Page: 1 of 1			Security Concerns		

Security Concern, Government Financial Information

Total

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Thank you for renting with Budget. If you have questions regarding this Your vehicle was rented to you by (GST NO 101370930RT0001	NET CHARGES: Your Total Due: Fuel service: .2478 /MI 2.999 /Gal	22: Charg Charg 0% XAB XAB XAB XAB XAB XAB XAB XAB	KILOMI Hourly: 30.74 Daily: 40.98 Weekly: 0.00	YOUR VEHICLE CHARGES MIN 1 DAY RATE CHART FREE	YOUR RENTAL Pickup Date/Time: Pickup Location:	YOUR INFORMATION Customer Name: Budget Customer Discount: Method of Payment: AUTH:	RENTAL AGREEMENT NUMBER	BUDGET	
Thank you for renting with Budget. If you have questions regarding this rental, call us at 250-374-7368. Your vehicle was rented to you by 05545 . GST NO 101370930RT0001	CAD 73.73	AL TAX + 40.98 + 2.87 + 25.00 + 3.30 + 1.58 + 73.73 + 0.00	TERS 100 I Ad'l Day @ 40.98 = 40.98 200 Time and Kilometres: 1400	TIME AND KILOMETRES	AUG 03,2022@6:06PM X 3025 AIRPORT ROAD FULTON FIELD AIRPORT KAMLOOPS,BC,V2B 7W9,CA	NICHOLAS	Government		
3ETNOTICESBUDGETNOTICES 545 .			Optional Services Total Non Taxable:	YOUR OPTIONAL PRODUCTS/SERVICES Optional Services Total Taxable:	Return Date/Time: AUG 04,2022@6:00PM 3025 AIRPORT ROAD FULTON FIELD AIRPORT KAMLOOPS,BC,V2B 7W9,CA	YOUR VEHICLE INFORMATIONBudget Car Number:35576192Plate Number:BC LM947MTotal Driven:61 KMOdometer In:37691 KMFuel Reading:Out 8/8 In /8Veh Grp Charged:CVeh Grp Rented:CVeh Description:SIL TOYOTA COROLLA IM	RECEIPT		

		08-04-22	08-04-22	08-04-22	08-04-22	Date	Personal Partie Infrynation Partie Canada Canada INFORMAT Compony Nar Group Name:		BLACK TOP & CHECKER CABS UNIT 101, 1355 VERNON DR VANCOUVER, BC: VKA 3V4 6046813201 https://www.btccabs.ca Transaction 12912670 Total Personal Information USA Government Statish: BT124A 05-Aug-2022 831:48AM Personal Information CONTACTLESS VISA Government Financial Information CONTACTLESS VISA Government Financial Reference ID: 221700535816 Auth ID: 044391 MD: ************************************
2 1	14 14	AHRT	PSI	DMF	Room Charge	Description	Personal Personal Intropation Cunada NFORMATION INVOICE Company Name: Provincial Go Group Name:		S CHECKER S VERNON DR BC V6A 3V4 3201 3201 3201 3201 3201 3201 3201 3201
Balance	Total						Nichofas Sinons Parliament Buildings Vectoria, BC VSW9E2 Canada INFORMATION INVOICE Company Name: Provincial Government of British Columbi Group Name:	Security Concern	BLACK TOP & CHECKER CABS UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btocabs.ca Transaction 10717463 Total Personal information VISA Government Statisfi: B199 f t 05-Aug-2022 1:42:42PM CONTACTLESS VISA Government Financial Reference III/2211/00/15036 Auth ID: 072601 MID: ************************************
233.83	21	6.05	16.13	2	199.00	Charge	Room Number: Arrival Date: Departure Date: Page No: Folio No: Conf. No: AR No: Invoice No.:		Horseshoe Bay Langdale POOT AREA B NULLIPI - PLEASE RETAIN PURCHASE 2022/08/05 Adult Surcharg 14.30 Total Surcharg 3.10 Total Surcharg 3.10 Total Surcharg 3.10 Total Surcharg 3.10 Total Surcharg 3.10 Total Surcharg 3.10 Purchase 29.90 Total Surcharg 3.10 Purchase 29.90 Total Surcharge 3.10 Batanee: 529.90
<	233,83 0.00	6.05	13	2.57		rges Credits	ber: Security Concern e 08-04-22 V 1 of 1 Personal Information 08-05-22		Personal Information TraveAction records accords 2633 VIKING WXV 148 PICHMOND BC Purchase Aug 04302 Contex Prinancial Entry Tap ELMV (H) Ref 045 102216756911950 Author 03943 Response 01402 Ordex MICO165692409943 301 Annual Personal Information Personal Information Personal Information

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Approvals 36. Traveller	Drafted by	28. Client Code 031 48001 48001 4800 48001		2022 Travel hh:mm Date Viciona-Whistler 07:00 12-Sep Whistler 07:00 14-Sep Whistler 07:00 15-Sep Gibsons-Powell River 07:00 07:00 Gibsons-Powell River 07:00	14. 15. 16. Fiscal year Destination Start of Day	Type Of Travel In Province	Headquarters Victoria	Date October 17, 2022	Freedom of Information and Protection (administration and under the authority of the Act. If you have any questions regarding this	15	BRITISH COLUMBIA Where ideas work
man	Only If different from traveller	e Line 5702 5702		Mirmm KM Cost Cost 23:59 197.2 \$108.46 \$108.45 23:59 197.2 \$108.46 \$108.45 23:59 \$0.00 \$0.00 \$0.00 23:59 \$102.2 \$50.00 \$0.00 23:59 \$102.2 \$56.21 \$0.00 23:59 \$102.2 \$56.21 \$0.00 102.2 \$56.21 \$0.00 \$0.00 \$117 \$64.35 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	17. 18. End of Day Personal Vehicle Other	Ministry SDPR	Job Title Minister	Name Nicholas Simons	Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of tr administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and F Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.		eas work
37. Spending Authority	AMOUNT PAYABLE 35. Personal 15-5-64	33. Supplier Code Personal Information	25.	Group Costs ATM Fees, etc.) Group 4 Cost Cost Full Day \$61.00 \$30.52 \$0.00 Full Day \$100 \$0.00 \$0.00 Full Day \$14.00 \$0.00 \$0.00 I A D \$24.00 \$0.00 \$0.00 Full Day \$61.00 \$0.00 \$0.00 Full Day \$0.00 \$0.00 \$0.00 Full Day \$0.00 \$0.00 \$0.00 Full Day \$0.00 \$0.00 \$0.00	3 Miscellane			Reason for Travel	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, and 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.	Claim Number TRA- SIM220917	Travel Voucher (Restricted Use)

AUDITED BY SATTAR ON NOV 15. 2022

Sechelt, British Columbia

2.00 % \$299.00 \$5.98 8.00 % \$299.00 \$23.92 5.00 % \$299.00 \$14.95	Room Charges\$299.00Other Charges\$0.00Credits\$-343.85Balance	FolioReferenceAmount1Room Charge\$299.001Payment: Mastercard\$-343.85	Guest Folio Arrival Date: 17 Sep 2022 Ro Departure Date: 18 Sep 2022 Ro Folio: Personal Information CC
	0 \$44.85 5 \$0.00 \$0.00	nt Tax 0 \$44.85 5 \$0.00	Room Type: Room Type: Room: Security Concern Room: CC Number: Information
	\$343.85 \$0.00 \$- 343.85 \$0.00	Total \$343.85 \$-343.85	an in T

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	Security Concern	9/11/22 BC Resident's Rate 9/11/22 Goods & Services Tax 9/11/22 Provincial Sales Tax 9/11/22 Municipal & Regional Tax 9/11/22 Parking 9/11/22 Goods & Services Tax 9/11/22 Subtotal	Bill To Simons, Nicholas Phone - Folio Number - Trans Date Description Charges Security Concern	Reservation Number Arrival Date 9/11/22	Nicholas Simons
Balance Due:	ity 0000192948		Voucher Security Concern	Per	
-330.52 V 0.00	-330.52	13.16 21.06 24.00 1.20 330.52	Amount	ł	

Approve EM TC:2E85A00 AID:A00000	15-SEP-22 Parking 15-SEP-22 Parking 16-SEP-22 VI visa ^{Goi} ***For Authorization Pu Government Financial Information Date Time 12-SEP-22 11:07 14-SEP-22 02:44 15-SEP-22 03:17	Date Reference Description Charges (CAD) Credits (CAD) 14-SEP-22 Security Parking - Self 34.00 14-SEP-22 Concern Parking GST 5% 1.70	NICHOLAS SIMONS Personal PARLAMENT BUILDINGS Information VICTORIA, BC, V8W9E2 Canada Personal PROVINCIAL GOVERNMEN	Security Concern Whistler, BC Security Concern Security Concern
Approve EMV Receipt for ^{Government} PIN Verified TC:2E85A0EC03CCCA6U IAU:060B0A03642000 TVR:8080008000 AID:A000000031010 Application Label:VISA CREDIT ** Total	Parking - Self Parking GST 5% VI Visa ^{Government Financial Information ***For Authorization Purpose Only*** mment Financial Information Date Time Code 12-SEP-22 11:07 019421 14-SEP-22 02:44:58 036471 15-SEP-22 03:12:28 067121}	Description Parking - Self Parking GST 5%	AS SIMONS PARLAMENT BUILDINGŞ (A, BC, VBW9E2 PROVINCIAL GOVERNMENT STAFF UB	
ant PIN Verified JouB0A03642000 TV on Label: VISA CRED	ancial Information V*** Code 01942I 03647I 06712I			
VR:80800000 IT	Authorized 1.00 100.00 100.00		Page Number Guest Number Folio ID	
1302.80	34.00 1.70	Charges (ÇAD) 34.00 1.70	: 2 :Personal Information : 12-SEP-22 16-SEP-22 1 Security Concern	Security Concern
- 130	11 	Credits (C	Invoice Nbr 16:12 11:52	
- 1302.80	-142.80	<u> </u>	Personal Information	

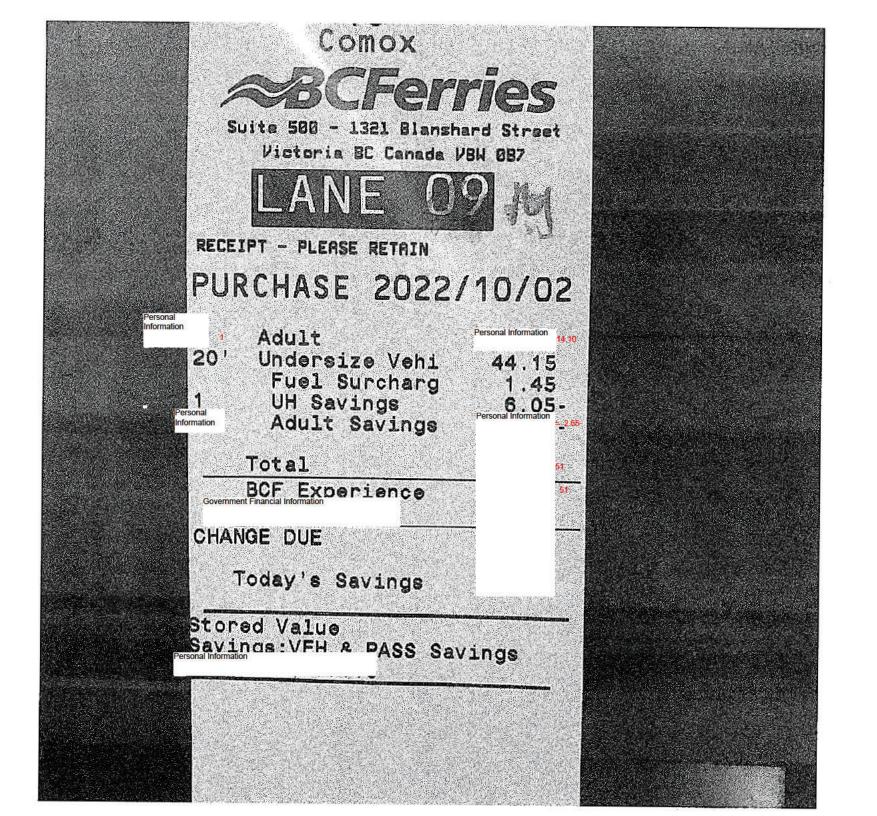
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	36 Travellar		20 Resp.	TOTALS OF COLUMNS	Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel exopose administration and under the authority of the Flancial Administration Adt, and in accordance with the Freedom of Information and Protection of Privacy. Date October 17, 2022 Name Number Reason of the Flancial Administration Adt, and in accordance with the Freedom of Information and Protection of Privacy. Headquarters Victoria Job Tris Name Number Reason for Travel 14. 15. Fereionic Binantion Sam of Day 10. Travel Sesion 208 15. Fereionic Binantion Sam of Day 10. Personal vehicle One Per Diem Meals 3000 Vin 11. Sam of Day 11. Sesion Cost Cost Cost 3000 Vin 11. Sam of Day 11. Stand Sesion Cost Cost Cost Cost Cost Cost Cost Cost Cost Stand	Wher
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AUDITED BY SATTAR ON NOV 15, 2022



Charges Credits	Charges		Description	Date
			DN INVOICE	INFORMATION INVOICE
				Agent :
				A/R Number:
	: 2 of 2	Page No.		Group Code:
	••	Membership		Group Name:
	: 21	Cashier No.	me:	Company Name:
		Conf. No.		
mation	Personal Information	Folio No.		Canada
22	: 10-06-22	Departure	Powell River BC ^{Personal Information}	Powell Riv
22	: 10-02-:	Arrival	F	Personal Information
icem	Security Concern	Room No.	Simons	Nicholas Simons

XX/XX

Total Charges Total Credits

681.16

681.16

0.00

Balance

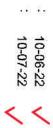
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Page #	Cashier #	Invoice #	Folio #	Room
	510	••	Personal Information	Security Concern
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Mr Nicholas Simons

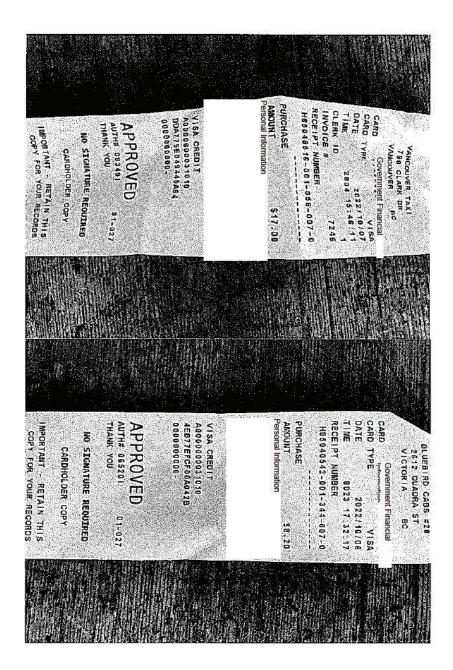
Powell River BC Information Canada

Departure	Arrival	
••		
10-07-22	10-06-22	



		10-07-22	10-06-22	10-06-22	10-06-22	10-06-22	Date
		Visa	Room GST	Room PST	Destination Marketing Fee	Room Charge	Description
Balance Due	Total						Additional Information
		× xxixx					
0.00	210.32		9.07	19.94	2.31	179.00	Charges
	210.32	210.32					Credits

Total :	Other :	F&B :	Room :	GST Summary	
9.07	0.00	0.00	9.07		
Total :	Other :	F&B:	Room :	HST Summary	
0.00	0.00	0.00	0.00		



PAID BY MINISTER



Reservation Confirmation Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger	5 1 3 5 5 5 5	人名英加卡 新史 计有人 不能不不 的第三人称单数 建过程的 化分子 化分子 化分子 的复数 电大型有效器 建化 化化合金 医生体的 美国主要主要 化化学系 医白癜 化学系统			*	
Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS		\$254.89	\$12.74	\$267,63	\$267.63	\$0.00
Passenger(s) simons, NICHOLAS		Seat(s) Personal Information				
Flight Itinerary					9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
Leg Flight Number	Date	Departure		Arrival	Aircraft	Status
1 8P237	07 Oct 2022	17:37 - VANCOUVER	18:1	18:11 - POWELL RIVER	BEECH 1900	CONFIRMED
8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice	ed by Pacific Coas le subject to chang	stal Airlines. ge without notice.				

Sim 2

Purcha	Purchase Summary					
Leg	Leg Passenger	Description		Amount	GST	Total
-	SIMONS, NICHOLAS	AIF - YVR		\$5.00	\$0.25	\$5.25
-	SIMONS, NICHOLAS	ENCORE FARE		\$203.29	\$10.16	\$213.45
	SIMONS, NICHOLAS	Fuel Surcharge		\$20.00	\$1.00	\$21,00
-	SIMONS, NICHOLAS	Nav Canada Fee		\$17.00	\$0.85	\$17.85
-	SIMONS, NICHOLAS	Carbon Surcharge		\$9,60	\$0.48	\$10.08
			Total	\$254,89	\$12.74	\$267.63 🗸
Paymer	Payment Information					

Online Check-In

Tax Registration: 121386296 RT0001

29 September 2022

Nicholas Simons Payer's Name

\$267.63 Amount

Transaction Type VISA

PO Number

Authorization 049141

3583234 Receipt

Date

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>. 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

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AMOUNT PAYABLE 35.	37. Spending		Only If different from travellar	_ only	\mathbf{D}	s Traveller	Drafted by
er Code Information	32. Project 4600000 46MTVNC 46MTCCA 46MTCCA 4600000	STOB 570+ 5712 5751 5751 5750 5702	31	48000 48000	30. Service I 48000	29. Resp. 46001	Client Code 031
25. 26. 27. Claim Total \$246.17	24.		22.		TOTALS OF COLUMNS	TOTALS O	
Bit Instruction Where ideas work Travel Voucher (Restricted Use) Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of the purpose of the purposes of the purpose purpose purpose of the purpose of the purposes of the	re providing is collec Director/Manager of Director/Manager of Reeson for Travel Reetings Per Diem Meals Group Group 4 Str.00 \$0.00 \$0.00 \$0.00 \$0.00	ormation you a cl, and in acco your Ministry's your Ministry's State Cost State Stat	VOrk The personal inform Administration Act, Anolas Simons Minister Personal Vehicle Use KM Cost KM Cost S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00	Privacy: The persona e Financial Administration, please com s collection, please com Job Title Minister Job Title Minister 17. 18 End of Day Uss hh:mm KM 23:59 18:00 11:00 11:00	rotection of the search of the	turners Victoria TA Powell River-Victoria TA Sechent-Van-Sechall THA T-NID BY M NISTER Powell River Minister Powell River Minister	BRITISH COLUMBIA CCLUMBIA Act. If you have Act. If you have Date Septemb Headquarters Type Of Travel 14. 15. Fiscal year 7.Sep Victo 14-Oct 14-Oct Sep

AU DTED BY SATTAR ON NOV 15, 20

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							Personal Information	Add to Calendar	1 Passenger(s) - GoFlex Nicholas Simons, Male	KK - Confirmed	1 hour(s), 50 minutes	19:05 Victoria Harbour / Map 🔯	18:30 Vancouver Harbour / Map	Elight #240	/ 17:55 Vancouver Harbour / Map 🖾		Flight #1508 17:15 Powell River (Sunshine Coast) / Man		Tuesday, September 6, 2022	Booking Personal Information
Required Travel Documents: - All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of	 - 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure. - If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged. 	rare value). - Changes or cancellations within 4 hrs are subject to a \$20 fee* *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned feec	goFLEX Fare Conditions: - In terminal check-in is 30 minutes prior to departure time. - Refundable up to 4 hrs* prior to departure. - Changeable up to 4 hrs* prior to departure (subject to difference in	Member 9000 00 00 0000004122	High Fiver Rewards	Authorization	Expiration	Date / Time September 6, 2022 @ 6:43:07 AM Government Financial Information	Visa 🗸	Taxes \$16.76 Grand Total \$351.82	Billing \$335.06	+ Goods and Services Tax \$16.76	Sked 200 to 1500 : Thru Fare Fuel Surcharge \$13.00	Sked 200 to 1500 : Thru Fare Carbon Offset \$1.30	Sked 1500 : VHFC Terminal Fee \$10.85	Taxes, Fees and Charges	Sked 200 to 1500 : Thru Fare goFLEX / Adult \$309.91	Air Transportation Charges	Personal Information	

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	Add to Calendar Personal Information	1 Passenger(s) - GoFlex Nicholas Simons, Male	KK - Confirmed	30 minutes	16:50 Richmond (YVR South) / Map 🚵	Flight #510	Wednesday, September 7, 2022	Personal Information Booking				
Visa Date / Time September 7, 2022 @ 11:08:21 AM Government Financial Information Expiration Authorization	Taxes \$8.71 Grand Total \$183.00	Billing \$174.29	Sked 500 : Fuel Surcharge + Goods and Services Tax \$8.71	Sked 500 : Carbon Offset \$0.65	All Charges and Charges	Air Transportation Charges Sked 500 : (St) GO Flex \$166.64	Personal Invoice Information		 Important baggage wores: Individual bags may not weigh more than 50lbs each. All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc. Luggage over 50 ibs. total (per passenger) is subject to \$1 per lb, and travels on space available basis. 	 Standby Baggage: 25 lbs. (space available) on all routes except: 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay. 0 lbs between Richmond (YVR South), Victoria & Nanaimo. 	Guaranteed Baggage: - 25 lbs. on all routes except: - 35 lbs. between Richmond (YVR South), Ganges & Maple Bay. - 50 lbs between Richmond (YVR South), Victoria & Nanaimo.	government-issued identificati on without a photograph.

	09-07-22	09-06-22	09-06-22	09-06-22	09-06-22 09-06-22	Date	INFORMATION INVOICE	Agent :	A/R Number:	Group Code:	Group Name:	Company Name:		Powell Rive Canada	Personal Information	Nicholas Simons
	VIS3 Government Financial Information XX/XX	Climate Contribution GST Tax	DMF Fee	PST Room Tax	Room Charge GST Room Tax	Description	INVOICE					e		Powell River BC Personal Information Canada		mons 🧹
	<						Logic Ali - Manager									
Total Charges Total Credits Balance										Page No.	Membership	Cashier No.	Conf. No.	Departure Folio No.	Arrival	Room No.
246.17		0.06	2.09	16.89	209.00 10.55	Charges				:1 of 1		: 6		Personal Information	: 09-06-22	Security Concern
246.17 0.00	246,17					Credits								tion	<	5
<																







Reservation Number:

*All charges and payments appear in: CAD

Main Passenger			•			
Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	<	\$218.60	\$10.93	\$229.53	\$229.53	\$0.00
Passenger(s) simons, NICHOLAS	×	Seat(s) Personal Information				
Flight Itinerary						
Leg Flight Number	Date	Departure		Arrival	Aircraft	Status
1 8P237	07 Sep 2022	17:50 - VANCOUVER	18:26	18:26 - POWELL RIVER	BEECH 1900	CONFIRMED
8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice	ed by Pacific Coasta e subject to change	l Airlines. without notice.				
Purchase Summary	ıary				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	* * * * * * * * * * * * *
Leg Pass	Passenger	Description		Amount	GST	Total
1 SIMONS,	SIMONS, NICHOLAS	AIF - YVR		\$5.00	\$0,25	\$5.25
1 SIMONS,	SIMONS, NICHOLAS	ENCORE FARE	m	\$167.00	\$8,35	\$175.35
1 SIMONS,	SIMONS, NICHOLAS	Fuel Surcharge	œ	\$20.00	\$1,00	\$21.00
1 SIMONS,	SIMONS, NICHOLAS	Nav Canada Fee	ě	\$17.00	\$0.85	\$17.85
1 SIMONS,	SIMONS, NICHOLAS	Carbon Surcharge	eb	\$9.60	\$0,48	\$10.08
			Total	d \$218.60	\$10.93	\$229.53

-	OIMONO, NICHOLAG	Californ Antoniaida	Cildiga	AA-44	40.10		
			Total	\$218.60	\$10.93	\$229,53	1
Payment Information	formation						
Date	Payer's Name	Amount	Transaction Type PO Number	PO Number	Receipt	Authorization	
01 September 2022		\$229.53	VISA		3568939	057601	
Tay Ponietratio	Tay Perietration: 191386906 PT0001		<				

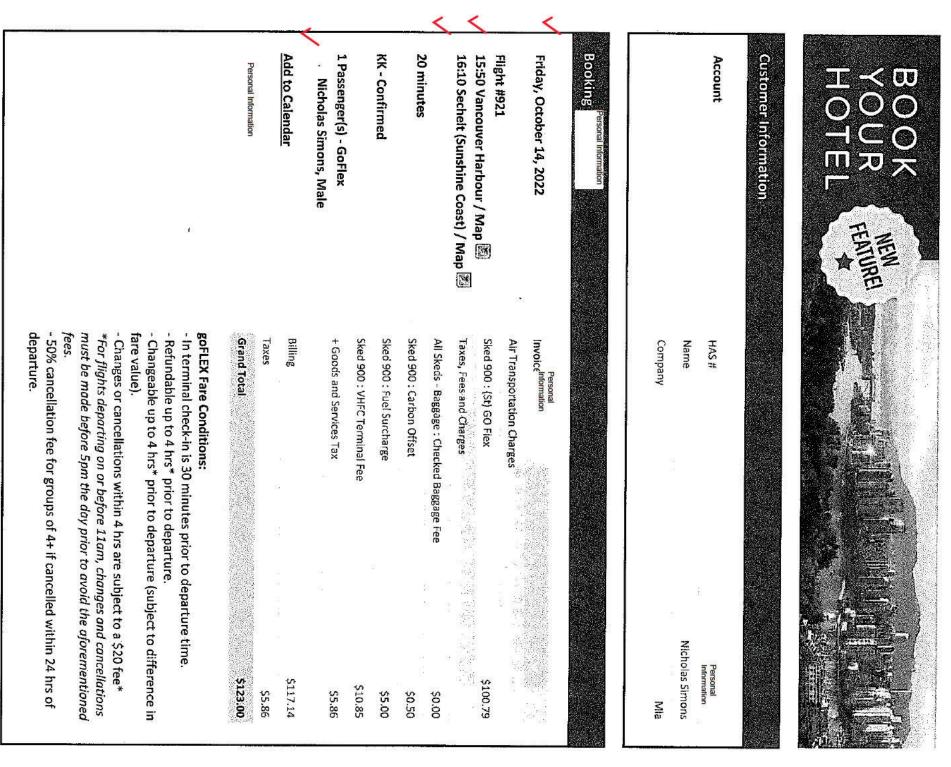
Online Check-In

Tax Registration: 121386296 RT0001

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>.

				Personal Information	Add to Calendar	1 Passenger(s) - GoFlex Nicholas Simons, Male		KK - Confirmed	20 minutes		07:45 Richmond (YVR South) / Map 🚵	07:25 Sechelt (Sunshine Coast) / Map 🛅	Flight #1300	🗸 🛛 Friday, October 14, 2022	Booking	Personal Information			Account	
Guaranteed Baggage:	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 identificati on without a photograph.	 Kerundable up to 4 hrs* prior to departure. Changeable up to 4 hrs* prior to departure (subject to difference in fare value). Changes or cancellations within 4 hrs are subject to a \$20 fee* *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees. 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure. If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged. 	goFLEX Fare Conditions: - In terminal check-in is 30 minutes prior to departure time.	Grand Total	Taxes	Billing	+ Goods and Services Tax	Sked 1300 : Fuel Surcharge	Sked 1300 : Carbon Offset	All Skeds - Baggage : Checked Baggage Fee	Taxes, Fees and Charges	Sked 1300 : (St) GO Flex	Air Transportation Charges				Company	Name	HAS #	
	esent either one piece of n, or two pieces of photograph.	e (subject to difference in ubject to a \$20 fee* <i>anges and cancellations</i> <i>woid the aforementioned</i> ncelled within 24 hrs of ncelled within 24 hrs of vior to departure time in No Show Fee will be	departure time.	\$142.00	\$6.77	\$135.23	\$6.77	\$6.00	\$0.50	\$0.00		\$128.73	20 00 00 000 000 00 00 00 00 00 00 00 00				Mla	Nicholas Simons	Personal Information	

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	Line of the second s		8.	aim Oct 23-2	In Sechelt rented car to travel home, payment on car rental on TV Claim Oct 23-28	ayment on ca	avel home, p	It rented car to tr	In Seche	
3	Save	E C	Oct16: Powell River-Vic Drove, Ferry Paid on Personal Visa. Hotel and Parking Paid on Personal Visa Oct17-19:Victoria, Hotel and Parking paid on personal Visa. Oct20: Victoria - Nanaimo, drove, hotel paid on personal Visa. Od21: Nanaimo-Sechelt, Flew Sunshine Coast Air, Paid on Pers Visa, luggae fee paid on pers Visa.	nt-Rarking P a, luggae fee	nal Visa. Hotel ar Ial Visa. onal Visa. Paid on Pers Visi	Paid on Perso paid on persor I paid on person ne Coast Air,	brove, Ferry F and Parking p , drove, hote Flew Sunshi	Oct16: Powell River-Vic Drove, Ferry Paid on Personal Visa. Oct17-19:Victoria, Hotel and Parking paid on personal Visa. Oct20: Victoria - Nanaimo, drove, hotel paid on personal Visa. Oct21: Nanaimo-Sechelt, Flew Sunshine Coast Air, Paid on P		Notes
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	Supplier Code Personal Information Personal 6221 Informatio 234.50 111 98.65	Personal	Project 4600000- MTVN 46MTCCA 46MTCCA VNC 46MTCCA 460000		STOR 5750 5712 5712 5712 5712		Service Line 48000	Resp.	Client Code	
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1. T	Cost Description \$17.85 Parking \$17.85 Parking \$27.55 taxliParking \$17.85 Parking \$17.90 PARK NG \$84.70 Tax \$0.00 Tax	Cost \$328.18 \$328.18 \$328.18 \$328.18 \$328.18 \$328.18 \$328.18 \$328.18 \$328.18 \$328.18 \$328.18 \$328.18 \$328.19 \$328.19 \$328.20 \$	Group 4 Cost L & D \$48.50 Full Day \$51.00 Full Day \$51.00 Full Day \$50.00 S0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$10.00 \$1	0.57 KM Personal b Information 30.00 2 Personal 2 Personal 30.00 35 50.00 139 50.00	hh:mm K) 23:59 23:59 23:59 23:59 23:59 18:00 23:5 18:00 23:5 18:00 23:5	hh:mm 07:00 07:00 07:00	Powell River-Vic Vic Vic Vic Sechel Sochel-Van-Sechelt	Travel Date 16-Oct 17-Oct 19-Oct 20-Oct 20-Oct 14-Oct 14-Oct Sechet-Var	
	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	20. Lodging Costs	19. Per Diem Meals Group	Other Transport	Personal Vehicle Use	17. 18. End of Day	16. 1: Start of Day E	Destination	Fiscal year	Fiso 14.
						Ministry SDPR	A	In Province	Type Of Travel	Typ
					\$er	Job Title Mini ser	د د	Vtct oria	Headquarte rs	Hea
			Session		Simons	Name Nicholas Simons	2	1, 2022	B October 31, 2022	Date
9.	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, and 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.	d for the p orn of Infon vformation	Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of tra administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and P Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.	tion you are nd in accord Ministry's D	personal informa ninistration Act, a ase contact your	Privacy: The Financial Adm collection, ple	rotection of hority of the garding this	ormation and P nd under the aut any questions re	edom of Infi ninistration a . If you have	Act
6221021	TRA-SIN-2210	Claim Number								
	Travel Voucher (Restricted Use)	Travel	-		R.	Where ideas work	e ide	Wher	BRITISH COLUMBIA BC Public Service	S On m

SH23EXEMSA08

BLUEBIRD CABS #52 VICTORIA 2612 QUADRA ST BC

Government Financial Information

RECH H8	TIME	CARL	CARD
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ER 01-2	474	20	
32-0	20:5	2211	
04-0	3474 20:52:59	2022/10/18	VISA

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN BB7

PURCHASE \$9.70 1

Personal Information

B.ncl. # 609

120

Fuel Surcharg UH Savings Adult Savings Undersize Vehi Adult

144.15 144.15 6.05-2.65-

PURCHASE 2022/10/16

RECEIPT - PLEASE RETRIN

ANE 08

VISA CREDIT -----

A000000031010 -000000000 D506675354EA042D

Personal Information

Today's Savings

8.70 0.00

CHANGE DUE

Total RCF Fynerience Government Financial

50.75 50.75

APPROVED

AUTH# 090051 FFIDT 20 THANK YOU 01-027

NO SIGNATURE REQUIRED

Personal Information

CARDHOLDER COPY PWR 16 Oct 2022 08:05:48

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

4

Powell River

Comox

SUNSHWE COAST AIR 3987 SECHELT WE FT KC AD SECHELT, BC VUN SA4 SECHELT, BC VUN SA4 604-740-0389

SALE

REF# 06000001

u7:19:39

112122 AMP CONE URDA VISA Government Financial Information 11. 121 -

Child

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AMOUNT

\$5.00

28 APPROVED

VISA CREDIT AD: AG:00000031010 TVR: 80 80 00 80 00 TSI: 78 00

THANK YOU I MERCI

2

Nicholas Simons V

Powell River BC Information Canada

Company Name: Group Name: Group Code: A/R Number: Agent :

> Membership Page No.

:1 of 2

Conf. No. Cashier No.

··· ..

Personal Information

Folio No.

• 1

Departure

Room No. Arrival

: 10-16-22 : 10-20-22 Security Concern

INFORMATION INVOICE

1,384.12		Visa Government Financial Information	10-20-22
	0.85	GST Tax	10-19-22
	17.00	Parking Daily	10-19-22
	0.06	GST Tax	10-19-22
	1.25	Climate Contribution	10-19-22
	2.79	DMF Fee	10-19-22
	8.45	MRDT Tax	10-19-22
	22.54	PST Room Tax	10-19-22
	14.09	GST Room Tax	10-19-22
	279.00	Room Charge	10-19-22
	0.85	GST Tax	10-18-22
	17.00	Parking Daily	10-18-22
	0.06	GST Tax	10-18-22
	1.25	Climate Contribution	10-18-22
	2.79	DMF Fee	10-18-22
	8.45	MRDT Tax	10-18-22
	22.54	PST Room Tax	10-18-22
	14.09	GST Room Tax	10-18-22
	279.00	Room Charge	10-18-22
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	0.06	GST Tax	10-17-22
	1.25	Climate Contribution	10-17-22
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	8.45	MRDT Tax	10-17-22
	22.54	PST Room Tax	10-17-22
	14.09	GST Room Tax	10-17-22
	279.00	Room Charge	10-17-22
\$17.85	0.85	GST Tax	10-16-22
	17.00	Parking Daily	10-16-22
	0.06	GST Tax	10-16-22
	1.25	Climate Contribution	10-16-22
	2.79	DMF Fee	10-16-22
KUUM PER DAT \$328.18	8.45	MRDT Tax	10-16-22
	22.54	PST Room Tax	10-16-22
	14.09	GST Room Tax	10-16-22
	279.00	Room Charge	10-16-22
Credits	Charges	Description	Date
	21-		

Security Concern

Victoria, BC

4 DAYS PARKING TOTAL \$71.40

4 DAYS TOTAL ROOM COST \$1312.72

McKnight, Valerie SDPR:EX

From:	Sillions, inicioas				
Sent:	October 18, 2022 12:22 PM		*		4
To:	McKnight, Valerie SDPR:EX	•		1	3
ß	Rindahl, Ebony SDPR:EX				
Subject:	FW: Receipt: Sunshine Coast Air Online Reservation	ation			
Importance:	High				

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

z Driving to Nanaimo Thursday night (hotel); flying to Sechelt on Friday morning, flying back in the afternoon, continuing on to Powell River via the 7:10 ferry from Comox.

From: info@sunshinecoastair.ca <info@sunshinecoastair.ca> Sent: October 18, 2022 12:17 PM To: Simons, Nicholas Personal Information Subject: Sunshine Coast Air Online Reservation

Importance: High

Sunshine Coast Air Travel Itinerary

& Invoice

Personal Information	
essenger and Flight Information	

50

0

Name	Vpe	Type Trip
		Departs: Nanaimo (ZNA) on flight 202 at 08:45 on Fri, Oct 21, 2022 Arrives: Sechelt (YHS) at 09:05 on Fri, Oct 21, 2022
Simons, Nicholas [Adult	Simons, Nicholas [Adult]
Payment Info		
Fare Details (total): ZNA-YHS Base Fare: 110.10 GST: 5.51 (Fare:) YHS-ZNA Base Fare: 110.10 GST: 5.51 (Fare:)	10 GS	r: 5.51 (Fare:) r: 5.51 (Fare:)

Total Fees (total):

30 minutes prior to scheduled departure time listed on their itinerary. Boarding will commence 15 minutes prior to scheduled departure. Agents cannot guarantee boarding upon late arrival. Passengers booking infant, children, student or senior rates must be prepared to show identification at check in.

5 1

Security	
Concern	

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Security Concern

Nanaimo. BC Concern Security Concern

Mr Nicholas Simons Personal Information

Personal Powell River BC Information CANADA

Receipt

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	-183.60 -183.60			Total Paid				Visa	10/21/2022	10/2
	183.60		oice	Total invoice				×		the standard
I	4.05			4.05		-		Municipal Room Tax 3%	10/20/2022	10/20
\$150.00	10.80			10.80		-		Provincial Hotel Tax 8%	10/20/2022	10/20
ROOM TOTAL	6.75			6.75		-		GST Taxes 5%	10/20/2022	10/20
	135.00			135.00		-1		Room Charge	10/20/2022	10/20
	1.29			0.43		ω		Parking Federal Tax GST 5%	10/20/2022	10/20
PARK NG \$27	25.71			8.57		ω		Parking	10/20/2022	10/20
1 1	Total ()			Unit Price		Quantity		Description		Date
Concern	Security Concern	Roo	10/21/202: Room	10/20/2022 Departure	1/20/2022	10	Arrival	Mr Nicholas Simons		Guest
			<					11/1/12/02/2 Security Concern Security Concern	Invoice date Our reference Your reference GST Number	ST

Total GST

Total Paid **Total Due**

0.00

6.75

¥.

RICHMOND TAXI #82 2440 SHELL RD V6X2P1 RICHMOND BC 2012232501 TM2012232501

SALE

Batch #: 061 R 10/14/22 ORDER:#: 22201; F A;PR CODE: 05326 VISA Government Financial Information VISA CREDIT AID: A00000000031010 KRN: 0010610020 REF#: 00000002 Proximity

Personal Information X \$44 70

П

A000000031010 VISA CREDIT

the second s

Approved Signature Not Required

Anicunt Personal Personal Information

Sequence: 297 002 Auth#: 03456j Batch: 297

Response: 01-027 Clerk: 562 \$ 40.00

Oct 14,2022 VISA TID: 14021 181

12:14:46 Government Financial Entry: Tap EMV (H)

001 APPROVED

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Advu ult the

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DELTA SUNSHINE TAXI # 90 13425 71A AVE SURREY BC

Purchase

	VISA	MASTERCARD Government Financial Information		Total 198.16	GST 1.50	unt	Shop(1) - 1st Checked Bag 31.50 ; reisonal information	GST 0.48	Amount 9.60	Carbon Surcharge 10.08	GST 0.85	Amount 17.00	Nav Canada Fee 17.85	GST 1.00	Amount 20.00	Fuel Surcharge 21.00	GST 0.36	Amount 7.12	Security Surcharge 7.48	GST 5.00	Amount 100.00	BRAVO FARE 105.00	GST 0.25	Amount 5.00	AIF - YVR 5.25	NICHOLAS SIMONS	Currency: CAD	Reservation:	Issue Date: 12/6/2022 3:26:00 PM	Charge Receipt	Pacific Coastal Airlines
ļ	00 . 00) B	amount	-AC MUSA	in the rand																											

	Information	Information	MASTERCARD
	nt Financial	Governme	Payment
	0.00		Total
Personal Information		Amount (9.60)	
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	(175.35)		ENCORE FARE
		Amount (5.00)	
	(5.25)		AIF - YVR
		Amount 9.60	
	10.08	U	Carbon Surcharge
		Amount 17.00	
	17.85		Nav Canada Fee
		Amount 20.00	
	21.00		Fuel Surcharge
		Amount 167.00	
	175.35		ENCORE FARE
		Amount 5.00	
	5.25		AIF - YVR
		SIMONS	NICHOLAS SIMONS
			Currency: CAD
			Reservation:
		Issue Date: 12/6/2022 3:29:00 PM	Issue Date: 12/6
		sipt	Charge Receipt
		Pacific Coastal Airlines	Pacific Coa
_			

	sector and Personal Anna Anna Anna Anna Anna Anna Anna A
	Air Transportation Charges
Fight #246/1win Otter	Sked 200 : (1) GO Flex
Departure:	Taxes, Fees and Charges.
18:10 Victoria Harbour	All Skeds - Baggage : Checked Baggage Fee
» Directions	Sked-200 : Carbon Offset
Arrival:	
18:45 Vancouver Harbour	Sked 200 : Fuel Surcharge
» Directions	+ Goods and Services Tax
35 minutes	Billing
KK - Confirmed	Taxes
1 Passenger(s) - GoFlex	Grand Total
 Nicholas Simons, Male 	Master Card
Add to Calendar	Date / Time June 14, 2022 @ 2:25:49 PM Government Financial Information
Personal Information	Summary
	Expiration Authorization 066127
	goFLEX Fare Conditions: - In terminal check-in is 30 minutes prior to departure time.
	- Changeable up to 4 hrs - prior to departure. - Changeable up to 4 hrs* prior to departure (subject to difference in fare value). - Changes or cancellations within 4 hrs are subject to a \$20 fee*
X	*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned
	 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
	terminal, seat will be forfeited and a 100% No Show Fee will be charged.
	Required Travel Documents:

1. S. S.

valid government issued photo identification, or two pieces of government-issued identificati on without a photograph.

Guaranteed Baggage: - 25 lbs. on all routes except:

Invoice

Campbell River, BC Security Security Concern

Mr Nicholas Simons N/A Personal

powell river BCInformation CANADA

Receipt

Invoice date Our reference Your reference GST Number

12/6/2022 Security Concern

6/15/2022 6/15/2022 6/15/2022 6/15/2022 6/16/2022 6/16/2022 6/16/2022 6/16/2022 Date Guest Mr Nicholas Simons Room Charge GST Room Taxes 5% Hotel Room Tax 8% Municipal Room Tax 3% Room Charge GST Room Taxes 5% Hotel Room Tax 8% Municipal Room Tax 3% Description Arrival Quantity ----6/15/2022 Unit Price 159.00 7.95 12.72 4.77 159.00 Departure 7.95 4.77 **Total invoice** 6/17/2022 Room 159.00 7.95 12.72 4.77 159.00 7.95 12.72 4.77 368.88 Total () Security Concern

Mastercard

6/17/2022

-368.88

Subtotal

Security Concern

LINE 6 Security Concern

Whistler, BC Security Concern Security Concern

ADVANCE DEPOSIT RECEIPT

-

SIMONS, NICHOLAS. Personal Information PARLAMENT BUILDINGS Canada VICTORIA, BC V8W9E2

User ID:

BOUAAT

ADVANCE DEPOSIT RECEIPT.

Page 1

0f ч Total; 290.00

 Date
 Description
 Card #
 Card Holder
 Amount

 06-24-2022
 MasterCard
 Government
 VALERIE MCKNIGHT
 290.00

Receipt No: Departure Date: Arrival Date: Reservation:

09-16-2022 Personal Information

09-12-2022

Personal Information

LINE 1



Reservation Confirmation

Your reservation is now confirmed

*All charges and payments appear in: CAD

Main Passenger					
Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$254.89	\$12.74	\$267.63	\$267.63	\$0.00
Passenger(s) simons, NICHOLAS	Seat(S) Personal 8P218 Information				
Flight Itinerary					- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Leg Flight Number Date	Departure		Arrival	Aircraft	Status

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice 8P218 01 Aug 2022 17:00 - POWELL RIVER

17:35 - VANCOUVER

BEECH 1900

CONFIRMED

Payment Information Date Payer's Name		1 SIMONS, NICHOLAS	1 SIMONS, NICHOLAS	1 SIMONS, NICHOLAS	1 SIMONS, NICHOLAS	Leg Passenger	Purchase Summary
Amount Transaction Type PO Number	Total	Carbon Surcharge	Nav Canada Fee	Fuel Surcharge	ENCORE FARE	Description	
	\$254.89	\$9.60	\$17.00	\$20.00	\$208.29	Amount	
	\$12.74	\$0.48	\$0.85	\$1.00	\$10.41	GST	
Authorization	\$267.63	\$10.08	\$17.85	\$21.00	\$218.70	Total	

COVID-19 Travel Requirements

Tax Registration: 121386296 RT0001

Valerie McKnight

\$267.63

MASTERCARD

3544661

071204

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

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

Online Check-In

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>. emailing an electronic version to your mobile device, which will be scanned at the completing online check-in, you have the option of printing a boarding pass, or 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



Reservation Number:

Personal Information

45 Check-in and baggage drop-off deadline minutest You must have checked in, obtained your baseding pass and deposited all checked	90 When to arrive at the airport numeric at the single state of the second state of the second secon	Check-in and boarding gate deadlines									GST no. 10005-2287 RTC001 \$35.52	I Amount paid: \$745,76 Tax information	HasterCard Government Financial	Purchase summary
Check-in and baggage drop-off deadline You must have checked in, obtained your bourding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.	planty of time to check in, drop off your checked bags and pass through security.	6	GRAND TOTAL (Canadian dollars)	Number of passengers	Total before options (per passenger)	Airport Improvement Fee - Canada	Goods and Services Tax - Canada - 100092267 RT0001	Air Travellers Security Charge - Canada	The set of	Carrier surcharges	Base fare Economy - Flex	and a transportation dramage		
			\$745 ⁷⁶	Х 2	\$372 ⁸⁸	10.00	17.76	7.12		16,00	322.00		2 adults	

30 Boarding gate deadline minutes This is the latest you should be at the departure gate, ready for beanding.



15 Arriving after this line will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Filluted - For environment entry the store want the time parameter at test. This wire ensure you have parity or time to check in, drop of your checked bags and pass through security.	Check-in and boarding gate deadlines Within Canada	GRAND TOTAL (Canadian dollars)	Number of passengiers	Total before options (des passenger)	Aliport Improvement Fee - Canada	Goods and Services Tax - Canada - 100092287 RT0001	Air Travellers Security Charge - Canada	CO VIII Taxins, febs and charges	Carrier surcharges.	287 RT0001 \$39.62 Base fare Economy - Flex	। Rumourst paids 5631.86 Tax Information		Durchase summary
		\$8318 <u>6</u>	X 2	\$41593	5.00	19,81	7,12		16,00	368.00		2 adults	

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 pe	45
When to a rrive at the airport You should arrive ne inter 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	90 Minutes
	Wilhin Canada

30 Boarding gate deadline This is the tablest you should be at the departure gate, ready for boarding.

4

15 Boarding gate closes minutes Arriving after the time will result in ressignment of any reserved seals, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

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Booking	AIF
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Personal Informative Second Informative Second Seco
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Date of issue: 21 Jul, 2022

This is your official literary/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 tanks that apply to the tokets, bookings and air services detailed below, as well as bagage, dangerous goods and other important information related to your tip.

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

Ensure you are in compliance with the entry requirements of your destination, For the latest information on entry requirements, our textble booking policy, or our health and safety measures visit our Travel Ready hub.

IMPORTANT:

Traveling/returning to Canada: You are required to upload your proof of vacchalice, schenä your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before aniwal through the ArriseCAN upp. No proof of a negative pro-departure COVID-19 test result or quarantine is required for vaccinated traveliers.
 All destinations: Make sure to consult our entry and testing requirements page prior to travel.

Depart

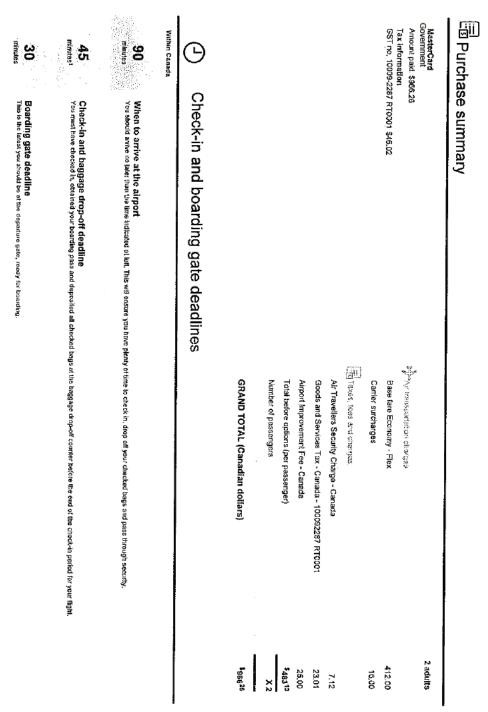
Wednesday 03,Aug, 2022	14:50 Prince George (YXS), British Columbia		16:08 Vancouver Vancouver Int. (YVR), Terminal M	AC8348	1hr18 Economy V Operated by: Air Canada Express Jazz De Havilland Dash 8-400
Wednesdøy 03 A49, 2022	17:15 Vancouver Vancouver Int. (YVR),	¥	18:03 Kamioops (YKA), arrish columala	AC3060	ohr48 Economy V Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

A Samuel Godfrey	Information	Government Financial	Ticket number		A Nicholas Simons
Seats Per			AC8060	AC8348	Seats
Perso		mati	Infor	onal	Pers

Ticket number Government Financial Information

AC8348 Perso AC8348 nal AC8860 Inform ation





seinunutes

Boarding gate closes Arriving after this time will result in reassignment of any reserved sents, the cancellation of reservations , and/or ineligibility for dealed boarding compensation.

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

Security Concern

Security Concern

LINE 3

Whistler, Security Concern BC Security Concern

ADVANCE DEPOSIT RECEIPT

Canada	VICTORIA,	Information	SIMONS . »
	BC V	PARL	VICHOLI
	V8W9E2	ARLAMENT BUILDINGS	LAS

User ID:

BOUAAT

ADVANCE DEPOSIT RECEIPT

Page 1

0 Fh ы Totali 870-00

Description 08-18-2022 MasterCard Government VALERIE MCKNIGHT Amount Mommation VALERIE MCKNIGHT 870.00

Receipt No: Arrival Date: Departure Date: Reservation:

09-16-2022 Personal Information

09-12-2022

Personal Information

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure.

arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure

agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket members

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online. If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres)

View important travel information >



RECEIPT – PLEASE RETAIN

Date issued: Booked by:

21/Sep/2022 3:59:24 PM BC FERRIES PUBLIC WEBSITE

Personal Information

894623206

GST number:

Booking number(s):

\$17.00 MasterCard Government Financial Information

069885

Card type: Card ending: Purchase amount:

Authorization #:

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com