

Minister's Quarterly Travel Expense Summary

Name: Honourable Nicholas Simons

Quarter: 2022 Apr to Jun

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 913.39

Other Travel in Province: \$ 2,155.12

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,068.51

Travel expenses fiscal year-to-date: \$ 3,068.51

Security Concern

Security Concern Victoria, BC, Canada
Security Concern

Mr Nicholas Simons
Personal Information

Room	Security Concern
Arrival Date	: 03/06/22
Invoice No.	: 610638
Folio No.	Personal Information
Conf. No.	
Cashier No.	: 67
Billing Date	: 03/17/22
A/R Number	

Min of Social Development & F

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	Parking Charges	18.00	
03/06/22	GST	0.90	
03/07/22	Room Charge	124.00	
03/07/22	Destination Marketing Fee	1.24	
03/07/22	Provincial Room Tax	13.78	
03/07/22	Room GST	6.26	
03/07/22	Parking Charges	18.00	
03/07/22	GST	0.90	
03/08/22	Room Charge	124.00	
03/08/22	Destination Marketing Fee	1.24	
03/08/22	Provincial Room Tax	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	0.90	
03/11/22	Mastercard		820.90

Government Financial Information

Security Concern

Security Concern

Security Concern Victoria, BC, Canada Security Concern
Security Concern

Mr Nicholas Simons
Personal Information

Room
Arrival Date : 03/06/22
Invoice No. : 610638
Folio No.
Conf. No.
Cashier No.
Billing Date : 03/17/22
A/R Number

Min of Social Development & F

Date	Description	Debit	Credit
	Room H/GST Total - 31.30		820.90
	Other H/GST Total - 4.50		
	Security Concern	Balance	0.00

Security Concern

Security Concern

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

Social Development and Poverty Reduction

TRA-SIM 20220420

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

3. CL ENT	4. MIN. AB-BREV	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHECK ISSUE	8. CHECKE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
031	SDPR	20220514	2022	None	04

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ One only)
Personal Information	Government Financial Information	Simons, Nicholas		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE

[illegible]

Meetings/Tour	Minister
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17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X RATE KM 0.55	20. BUS/TAXI / AIR/FERRY COSTS	21. B I L D ✓✓✓	22. MEALS: ALLOWANCE PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE ➔									
M D 4-15	Powell River-Vancouver PCA		226.28		21.50	309.30 Personal Info	27.34	PARKING	28. 584.42
4-16	Vancouver-Nelson AC		300.43 Personal Info		39.50	161.00			29. Personal Info
									30. 0.00
4-19	Nelson				61.00	161.00			31. 222.00
4-20	Nelson-Powell River AC/PCA		666.11 Personal Info		61.00	206.87 Personal Info		Car Rental/Taxi	32. Personal Info
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		38. 0	39. 1197.82 Personal Info	40. 183.00	41. 631.30 Personal Info	42. 234.21 Personal Info	THIS TOTAL MUST EQUAL TOTAL N BOX Y		43. 2241.33 CLAIM TOTALS Personal Info

43. PORTAL TO PORTAL DISTANCE	44. TOTAL FROM REVENUE VOUCHER	45. TOTAL DISTANCE TO DATE	
46. EMPLOYEE SIGNATURE <small>STATEMENT OF DISBURSEMENTS MADE AND/OR CASH ADVANCED BY TRAVELER IN FULL PAYMENT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ON THIS VOUCHER. ALL EXPENSES WILL NOT BE REIMBURSED BY ANY OTHER PARTY.</small>		HEADQUARTERS (CITY NAME) Powell River	WORK PHONE NO. (778) 974-6095

[illegible][illegible]

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.

AMOUNT DUE TO EMPLOYEE

54. **2244 33**
Personal Information

56. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME	DATE SIGNED
	Samuel Godfrey	MM DD MM

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT



Reservation Confirmation

Personal Information
Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$796.00	\$39.82	\$835.82	\$835.82	\$0.00
Passenger(s)	Seat(s)				
SIMONS, NICHOLAS	8P238 <small>Personal</small>				
	8P237				
SCOBBI, RONALD	8P238				
	8P237				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P238	15 Apr 2022	18:40 - POWELL RIVER	19:15 - VANCOUVER	BEECH 1900	CONFIRMED
2	8P237	20 Apr 2022	17:40 - VANCOUVER	18:15 - 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	ENCORE FARE	\$172.00	\$8.60	\$180.60
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	\$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
2	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	SIMONS, NICHOLAS	Seat Assignment	\$5.00	\$0.25	\$5.25
2	SIMONS, NICHOLAS	Carbon Surcharge	\$6.50	\$0.33	\$6.83
1	SCOBBI, RONALD	ENCORE FARE	\$172.00	\$8.60	\$180.60
1	SCOBBI, RONALD	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	SCOBBI, RONALD	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SCOBBI, RONALD	Carbon Surcharge	\$6.50	\$0.33	\$6.83
2	SCOBBI, RONALD	AIF - YVR	\$5.00	\$0.25	\$5.25
2	SCOBBI, RONALD	CLASSIC FARE	\$129.00	\$6.45	\$135.45
2	SCOBBI, RONALD	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	SCOBBI, RONALD	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	SCOBBI, RONALD	Seat Assignment	\$5.00	\$0.25	\$5.25
2	SCOBBI, RONALD	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$796.00	\$39.82	\$835.82

226.28
\$191.63

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Nicholas JS Simons	\$835.82	MASTERCARD		3489689	082622
Tax Registration: 121386296 RT0001						



Book Your
Stay Now!



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 remote community)

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 [click here](#).

60 → 40 → 30

minutes

minutes

minutes

Recommended
Check-In

Check-In
Closes

Present at
Boarding Gate

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

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 Concern
Room Number :
Marriott Bonvoy Number :

Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-APR-22	Security Concern	Taxi Reimbursement		-20.00
15-APR-22		Room Chrg - Standard Retail	309.30	264.00
15-APR-22		11% HRT On Room & DMF		29.33
15-APR-22		5% GST On Room & DMF		13.33
15-APR-22		1% Destination 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 24%		5.04
16-APR-22				-316.64

For Authorization Purpose Only

Date	Time	Code	Authorized
15-APR-22	19:36	085201	356.40

Approve EMV Receipt for VI Government PIN Verified
Security Concern

** Total 336.64
*** Balance -336.64
0.00

AIR CANADA

Booking Confirmation

Booking Reference: **Personal Information**

Date of issue: 09 Apr, 2022

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

For the well-being of all customers and employees, we are temporarily adjusting our on-board services 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 specifics, 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 biosecurity measures please visit our COVID-19 information 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

Economy - Comfort

Saturday 16 Apr, 2022	10:45 Vancouver Vancouver Int. (YVR), Terminal M	11:59 Castlegar (YCG), British Columbia	1hr14 Economy S Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
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Return

Economy - Comfort

Wednesday 20 Apr, 2022	12:40 Castlegar (YCG), British Columbia	13:56 Vancouver Vancouver Int. (YVR), Terminal M	1hr16 Economy V Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
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Passengers

Nicholas Simons
Ticket number
Personal Information

Seats
AC8518
AC8517
Personal Information



Purchase summary

MasterCard
Government Financial Institute

Amount paid: \$751.01

Tax information

GST no. 10009-2287 RT0001 \$35.76

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

	1 adult
Base fare - Depart Economy - Comfort	252.00
Base fare - Return Economy - Comfort	395.00
Carrier surcharges	42.00
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



Check-in and boarding gate deadlines

Within Canada

90
minutes

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.

45
minutes¹

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

30
minutes

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

15
minutes

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

Room #

Security Concern

Registered To:

SIMONS, NICOLAS

Conf #
Arrival

Departure

04/16/22
04/20/22

Room Type
Guests

Security Concern

Personal Information

Payment
Acct

Visa/Master
Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/16/22	Security Concern		ROOM CHRG REVENUE			\$140.00
04/16/22			ROOM TAX			\$11.20
04/16/22			GST			\$7.00
04/16/22			MUNICIPAL TAX			\$2.80
Personal Information						
Personal Information						

04/19/22 ROOM CHRG REVENUE
04/19/22 ROOM TAX
04/19/22 GST
04/19/22 MUNICIPAL TAX
04/20/22 PAYMENT - VISA

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

161.00

Balance Due	\$0.00
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Security Concern

McKnight, Valerie S DPR:EX

From: Simons, Nicholas <N.Simons@leg.bc.ca>
Sent: April 20, 2022 11:37 AM
To: McKnight, Valerie S DPR:EX
Subject: Fwd: PRACTICAR CASTLEGAR - Personal Information

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

PRACTICAR CASTLEGAR Rental Agreement

R/A No. Personal Information

Booked Date 04/16/2022

This Rental Agreement is valid until **04/20/2022**.

LESSOR	RENTER	Company
PRACTICAR CASTLEGAR/GST102654720/JJH ENT 1335 COLUMBIA AVE CASTLEGAR, BC V1N1H7 2503651980(W)	SIMONS, NICHOLAS Personal Information	

RENTAL	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
Total Days: 4	Unit No.: J1041
Total Deposits: 355.74	Unit VIN: 5XXG34J28MG035502

(2 personal days)

Personal Information Personal Information

Personal Information

၂၀၁၈ ခုနှစ် ဇူလိုင်လ ၁ ရက်
နေ့စွဲ
အမှတ် ၁၂၊ ဘုရား
မင်းလမ်း၊
မန္တလေး
မြို့၊
မန္တလေး
ပြည်နယ်၊
မြန်မာ
နိုင်ငံ

McKnight, Valerie SDDR:EX

From: Simons, Nicholas SDDR:EX
Sent: April 29, 2022 9:27 AM
To: Rindahl, Ebony SDDR:EX
Cc: McKnight, Valerie SDDR: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

Simons, Nicholas

Employee ID

Phone Number
(760) 366-7750

Client Organization

Social Development and Poverty Reduction

Job Title

Minister of Social Development and

Travel Group Code

4

5. Date Completed

2022/05/17

6. Fiscal Year

Special Cheque Issue

8. Cheque Stub Information

Type of Tra

In Province

14. Reason for Travel

**Headquarters
Powell River**

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Cost	Cost	Cost
05/08/2022	PowellRv-Vic HA	1700	2359	0.00	14.50	
05/09	Vic	0800	2359	0.00	61.00	
05/10	Vic	0800	2359	0.00	61.00	
05/11	Vic	0800	2359	0.00	61.00	
05/12	Vic	0800	2359	0.00	61.00	
05/13	Vic-Powell River HA	0700	0930	0.00	12.50	

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	\$ 0.00	\$ 949.93	\$ 271.00	Personal information \$0.00	\$ 0.00	Personal information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Vendor ID	Amount Federal Information
031	46001	48000	5712 5702	46MTVNC		
031	46001	48000	5750	46MTCCA		\$271.00
031						

Less Travel Advance
031

AMOUNT DUE TO EMPLOYEE	54. Personal Information
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	Print Name	Date Signed
<p>45. Employee Signature (See Audit Trail)</p> <p>- 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.</p>		

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

1 note(s) returned.

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

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 on 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 Pers Visa. Hotel paid on Pers MC . SS Picard

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BOOK YOUR HOTEL

NEW
FEATURE!
★



Customer Information

Account

HAS #	
Name	Nicholas Simons
Company	Mila

Booking

Personal Information

Sunday, May 8, 2022

Flight #1508

17:15 Powell River (Sunshine Coast) / Map

17:55 Vancouver Harbour / 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
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Taxes, Fees and Charges

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 Services 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 Rewards

\$30.60

Member

Personal Information

Nicholas Simons, Male

Add to Calendar

Date / Time

May 13, 2022 @ 6:27:30 AM

Summary

Government Financial Information

Expiration

Authorization

018931

Personal Information

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.
Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured 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 visit 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

Date / Time May 13, 2022 @ 7:57:30 AM

Government Financial Information

Summary

Expiration

Authorization 018881

Visa (\$30.00)

Date / Time May 13, 2022 @ 7:57:55 AM

Government Financial Information

Summary

Expiration

Authorization 026291

High Flyer Rewards \$17.15

Member Personal Information

gofLEX Fare Conditions:

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



Reservation Confirmation

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$251.79	\$12.59	\$264.38	\$264.38	\$0.00
Passenger(s)	Seat(s)				
SIMONS, NICHOLAS	8P238 ^{Per}				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P238	18 Apr 2022	18:40 - POWELL RIVER	19:15 - VANCOUVER	BEECH 1900	CONFIRMED
8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.						

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	ENCORE FARE	\$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	\$6.50	\$0.33	\$6.83
Total			\$251.79	\$12.59	\$264.38

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Valerie McKnight	\$264.38	MASTERCARD		Personal Informa	018109
Tax Registration: 121386296 RT0001						



Book Your
Stay Now!



Booking.com

Date of issue: 05 Apr, 2022

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 [ATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifics, 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 information hub](#).

- **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](#).



Economy - Comfort

Wednesday
20 Apr, 2022

09:40
Kelowna



10:36

Vancouver

Vancouver Int. (YVR),

AC8271

0hr56

Economy W

Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



Nicholas Simons

Seats

AC8271

Personal

Ticket number

Personal Information



2 Air transportation charges

1 adult

MasterCard
Government Financial Information

Amount paid: \$392.83

Tax information

GST no. 10009-2287 RT0001 \$18.71

☐ Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

18.71

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$392.83

GRAND TOTAL (Canadian dollars)

\$392.83



AIR CANADA

Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 05 Apr, 2022

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

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 specifics, 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 biosecurity measures please visit our [COVID-19 information 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

Economy - Comfort

Monday
18 Apr, 2022

21:10
Vancouver

Vancouver Int. (YVR),
Terminal M



22:05
Kelowna

(YLW),
British Columbia

AC8282

0hr55

Economy V

Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

Nicholas Simons

Ticket number
Personal Information

Seats
Personal
AC8282



Purchase summary

MasterCard
Government Finance Admin

Amount paid: \$398.08

Tax information

GST no. 10009-2287 RT0001 \$18.96

1 adult



Air transportation charges

Base fare Economy - Comfort

Carrier surcharges

351.00
16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada - 100092287 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

7.12
18.96
5.00
\$398.08
\$398.08

From: [Air Canada](#)
To: [McKnight, Valerie S DPR:EX](#)
Subject: Air Canada - 20 Apr 2022: Kelowna - Vancouver **Personal Information**. Your booking has been cancelled
Date: April 8, 2022 3:02:24 PM

[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.


Personal Information

Booking Reference:

Date of issue: 05 Apr, 2022

 **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

☐ Canada, U.S.: 1 (888) 247-2262



From: [Air Canada](#)
To: [McKnight, Valerie S DPR:EX](#)
Subject: Air Canada - 18 Apr 2022: Vancouver - Kelowna **Personal Information** - Your booking has been cancelled
Date: April 8, 2022 3:00:41 PM

[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

Date of issue: 05 Apr, 2022

?

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
<div>?</div>	Air transportation charges	367.00
<div>?</div>	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

☐

Canada, U.S.: 1 (888) 247-2262





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
SIMONS, NICHOLAS				\$0.00	\$0.00
Passenger(s)	Seat(s)				
SIMONS, NICHOLAS					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P238	18 Apr 2022	18:40 - POWELL RIVER	19:15 - VANCOUVER	BEECH 1900	CANCELLED
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
Total					

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 April 2022	Valerie McKnight	\$264.38	MASTERCARD		3487235	018109
12 April 2022	Valerie McKnight	(\$264.38)	MASTERCARD		3487235	018109
Tax Registration: 121386296 RT0001						

