Minister's Quarterly Travel Expense Summary								
Name:	Honourable Nicholas Si	Quarter:	2021 Janua	ary to March				
Portfolio:	Social Development & I	Pove	erty Reduc	ction				
Travel expen	nse summary (amount paid th	nis qu	uarter):					
In Pro	vince Flights:	\$	-					
Other	Other Travel in Province:		2,573.53					
	Out of Country Travel: Out of Province Travel:		-					
Total travel expenses paid this quarter:		\$	2,573.53					
Travel expen	nses fiscal year-to-date:	\$	2,573.53					



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133407 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. **Employee ID** Phone Number Name Simons, Nicholas Persona (250) 356-7750 Job Title **Client Organization Travel Group Code** Social Development and Poverty Reduction Minister of Social Development and 4 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2021/01/26 2021 14. Reason for Travel Type of Travel Headquarters In Province Meeting Powell River 12. Mailing Address for Cheque 16. 17. 18. <u>.55 kms</u> 19. 20. & 21. 22. 20. & 21. Travel Places Travelled Personal Other Meals Miscellaneous Vehicle Use Transport Dates Lodging Destination Cost Costs Describe 2020 Start End Km Cost Costs Cost 48.50 CCA 158.32 12/01 **Powell River-Vic** 0600 2359 0.00 54.80 notel & parking) 61.00 (hotel & parking 12/02 Vic 0600 2359 0.00 158.32 Vic-Powell River 12/03 0600 1800 0.00 54.80 61.00 312.02 Car Rental/Gas (Budget) Claim Total 36 37. 39 40. 38. TOTALS OF COLUMNS \$ 0.00 \$ 109.60 \$ 170.50 \$ 316.64 \$ 312.02 \$908.76 50. 48. 49. 51. 52. 45. **Client Code** STOB Resp. Service Line Project **Supplier Code** Amount Personal Information 459.42 \$ 908.76 031 46001 48000 5702 46MTVNC 031 46001 48000 46MTCCA \$ 170.50 5750 031 46001 48000 5751 46MTCCA \$ 278.84 031 Less Travel Advance 031 54. AMOUNT DUE TO EMPLOYEE \$ 908.76 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. Ministry Spending Authority ARCS 1240-20

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12/01&02 - *HOTEL IS \$278.84 & PARKING IS 37.80

*Car rental \$260.85 Gas \$51.17= \$312.02

Ministry Payment Authority ARCS 1050-06 Audited by PL Jan 26-21

Notes for Travel Voucher (Restricted Use) E133407 for Simons, Nicholas

Created On	Author	Note
2021/01/20 10:28:06	McKnight, Valerie ^{Security Concern}) Valerie.McKnight@gov.bc.ca	Dec1:Powell River-Vic, Drove, Ferry Paid o Pers Visa, Hotel Paid on Pers Visa. Dec2:Vic, Hotel paid on Pers Visa. Dec3:Vi Powell River, Drove, Ferry on Pers Visa, Ca Rental and Gas on Pers Visa.

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sonal Information	Victoria, BC, Security Concern		
Mr Nicholas Simons	1	Room	Security Concern
		Arrival Date	: 12/01/20
		Invoice No.	Personal Information
		Folio No.	:
		Conf. No.	i i
		Cashier No.	: 67
		Billing Date	: 01/11/21
Social Devel & Econo	omic Sec	A/R Number	

Date	Description			Debit	Credit
12/01/20	Room Charge	Constant of Long	1	119.00	
12/01/20	Destination Marketing Fee	Hotel \$139.42 per night		1.19	
12/01/20	Provincial Room Tax			13.22	
12/01/20	Room GST			6.01	
12/01/20	Parking Charges	Parking 18.90 per day	1	18.00	
12/01/20	GST			0.90	
12/02/20	Room Charge			119.00	
12/02/20	Destination Marketing Fee			1.19	
12/02/20	Provincial Room Tax			13.22	
12/02/20	Room GST			6.01	
12/02/20	Parking Charges			18.00	
12/02/20	GST			0.90	
12/03/20	Visa	Government Financial Information			316.64
	ST Total - 12.02	Total		316.64	316.64
Other H/GS ecurity Concern	ST Total - 1.80	Balance		0.00	_

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

Security Concern

PETRO-CANADA 1720 ANDERTON ROAD COMOX BRITISH COLUMBIA U9M4B1 (250)-339-2231

GST #: 749461133 PST #: 1157-2078 PC009899: 017786701 PAYPOINT: 017786701 TERMINAL: 017786756 INVOICE NO: 015356

2020-12-03 14:38

PUMP 6 REGULAR 42.681L AT \$1.199/L FUEL SALES \$ 51.17 GST INCLUDED \$2.44

TOTAL

\$51.17

UISA

\$51.17

TYPE: PURCHASE

Government Financial Information

REFERENCE #: 0010010010 AUTH #: 089251 SYSTRACE: 015356 **UISA CREDIT** A000000031010 FF / DT 20

01/027 APPROVED THANK YOU

--- IMPORTANT ---RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY -

.

YOU COULD HAVE EARNED 427 PETRO-POINTS. REDEEM POINTS FOR FREE GAS & MORE. JOIN TODAY - IT'S FAST, FREE AND EASY. UISIT PETRO-POINTS.COM TO SIGN UP.



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Suite 500 - 1321 Blans	hard Stree
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	5
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PURCHASE 2020	/12/0
20' Undersize Vehi	42.20
1 Adult Fuel Rebate	13.50
Total	
Government Financial Information	54.80
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	APPLE LEASING LTD 7516B DUNCAN ST POWELL RIVER. BC V8A 1W
	Nerchant ID: 00000002658144 Tera ID: 07598384 21107730012
1	Purchase
1 (1) (4) (4)	VISA Government Financial Information
	Entry Method: Manual Batch#: 000006
	12/04/20 08:33:10
	Ref#:000063240663 Inv #: 000029 Appr Code: 02412I
	Total: 📥 \$ 260.85 🖌
Car rental & gas = \$312.02	Customer Copy

*Rented below CSA rates



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ADDITIONAL DRIVER: RENTER AGREES THAT THERE WILL BE	ACCEPTS) [DECL	INES	FOR	TONE					
OTHER DRIVERS UNLESS AGREED TO AND STATED HE UNDER BY BUDGET.	RE VEHICLE ACCID	2-30.07M		NSIBLE FOR ALL	LESS DE	POSITS			or the boy		
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X X ADDITIONAL DRIVER'S SIGNATURE AUTHORIZED BUD	GET REPRESENTATIVE SIGN	ATURE			CON	TRACT	CLOSE SI	JBJE	ECT TO FINAL	AUD	T
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Audited by PL Mar 11-21

Created On	Author	Note
2021/02/18 15:14:30	McKniaht. Valerie Security Concern	Jan19:PowellRiver-Vic, Drove, Ferry Paid o Pers Visa, Hotel/Parking Paid on Pers
	Valerie.McKnight@gov.bc.ca	Visa.Jan20:Vic, Hotel/Parking paid on Pers Visa. Jan21:Vic-PowellRiver, Drove, Ferry Personal Information

Notes for Travel Voucher (Restricted Use) E133429 for Simons, Nicholas

Security Concern

MLA

Victoria, BC, Security Concern

Mr	Ni	cho	las	Simons
Persona	al In	forma	tion	

Room	Security Concern
Arrival Date	: 01/19/21
Invoice No.	Personal Information
Folio No.	:
Conf. No.	:
Cashier No.	: 67
Billing Date	: 01/21/21
A/R Number	

Date Description Debit Credit 01/19/21 Room Charge 119.00 \$139.42 per night 01/19/21 **Destination Marketing Fee** 1.19 01/19/21 Provincial Room Tax 13.22 01/19/21 Room GST 6.01 01/19/21 Parking Charges 18.00 18.90 per day 01/19/21 GST 0 90 01/20/21 Room Charge 119.00 **Destination Marketing Fee** 1.19 01/20/21 Provincial Room Tax 01/20/21 13.22 01/20/21 Room GST 6.01 01/20/21 Parking Charges 18.00 01/20/21 GST 0.90 Government Financial Information 01/21/21 Visa 316.64 Room H/GST Total - 12.02 316.64 316.64 Total Other H/GST Total - 1.80 Balance 0.00

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Suite 508 - 1321 Blansh Pictoria BC Canada P LANE 1	And Streat 18W 087 3
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Where ideas work

Travel Voucher (Restricted Use)

Control	No.
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E133418 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 Λ 6. Fiscal Year 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 2021/01/27 2021 14. Reason for Travel Type of Travel Headquarters In Province Meetings **Powell River** 12. Mailing Address for Cheque 55 kms 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging Destination End Km Costs Cost Costs Cost Describe 2021 Start Cost Powell River-Vic(Ferry 2359 129 80 54.80 55.70 48 50 CCA 01/11 1000 236 162.70 61.00 01/12 Vic 0800 2359 0.00 162.70 2359 01/13 Vic 0800 0.00 61.00-162.70 2359 61.00-Vic 0800 0.00 01/14 162.70 01/15 Vic 0800 2359 0.00 61.00" 162.70 39.50 01/16 Vic-Powell River 0800 1700 236 129.80 54.80 813.50 (Ferry) 37.\$ 109.60 38. **Claim Total** 36 39. 40. TOTALS OF COLUMNS \$ 0.00 \$ 1515.60 \$ 259.60 \$ 110.50 \$ 332.00 \$813.50 50. 51. 45. 48. 52. Supplier Code Personal Information **Client Code** Service Line STOB Resp. Project Amount 369.20 - \$ 1515.60 031 46001 48000 5702 46MTVNC 031 46001 48000 5750 46MTCCA 332 00 031 46001 48000 5751 46MTCCA 813 50 031 Less Travel Advance 031 54. \$ 1514 70 AMOUNT DUE TO EMPLOYEE \$ 1515.60 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.

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Audited by PL Mar 02-21

Notes for Travel Voucher (Restricted Use) E133418 for Simons, Nicholas

Created On	Author	Note
2021/02/02 09:00:12	Security Concern	Jan11:PowellRiver-Vic, Drove, Ferry paid or Pers Visa, Hotel paid on Pers Visa. Jan12-
	Valerie.McKnight@gov.bc.ca	15:Vic, Hotel paid on Pers Visa. Jan 16:Vic- Powell River, Drove, Ferry Paid on Pers Visa.

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Comox To Powell Rive	r
Suite 500 - 1321 Blanshu Fictoria BC Canada P LANE 1	ard Streat
RECEIPT - PLEASE RETAIN	01/14
PURCHASE 2021/	01/10
20' Undersize Vehi 1 Adult Fuel Rebate	42.20 13.50 0.90-
Total overnment Financial Information -	54.80
RUTH 005611 66307608 001001 VISA CREDIT A000000031010 / 00200000000 D SIGNATURE TRANSPCTION	
B1 APPROVED - THANK YOU B27	and the second

*

Powell River To **BCFerries** 1 Suite 508 - 1321 Blanshard Street Victoria BC Canada VBW 087 ANE 09 RECEIPT - PLEASE RETAIN PURCHASE 2021/01/11 20' Pe rso Undersize Vehi 42.20 Personal Personal 42 20 13 50 -90 cents Adult Fuel Rebate nal Information Inf Total Government Financial Information-ma =54.80 CHANGE DUE 0.00

1

CARDHOLDER COPY CMX 16 Jan 2021 14:29:51 1006019 029697 SEE REVENSOMBLE OF TICKET

CARDHOLDER COPY PWR 11 Jan 2021 11:23:23 1004027 841201 SEE REVENSESTE OF TICKET Security Concern

Victoria, BC, Canada

Nicholas Simons Personal Information Check-out receipt

Name: Check-in: Check-out: Confirmation #: Invoice number: Invoice date:

Nicholas Simons Monday, 11 Jan 2021 Saturday, 16 Jan 2021 Personal Information

16/01/2021

Security Concern

Unit assignment:

Cost(CAD)		Description of services	Date
139.00 139.00 139.00 139.00 139.00	 Provincial Government Provincial Government Provincial Government Provincial Government Provincial Government 	-Security Concern	11/01/2021 12/01/2021 13/01/2021 14/01/2021 15/01/2021
695.00 55.60	Sub-total PST		
35.10	GST		
20.85 6.95	MRDT DMF		
0.9			
	Total		
813.50 650.80			
V 813.50	Total		

Customer signature:



Where ideas work

		hone Numb 250) 356-77		_	rivacy	ID	ormation loyee	Emp	lanager	Director/M	viinisu y s			Name
		avel Group		ent and)evelo		Title	Job 1		ion	rty Reduct		Nicholas ganizatio	Client Or
	3 2021					7. Special Cheque Issue						2021/03		
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tal	Claim Total Personal	40. \$ 89.25	39. \$ 820.80	332.00		37.5 Perso	259.60	36 . \$ 2!		-		UMNS	OF COL	TOTALS
	0 Information	\$ 458.45 \$ 332 0 \$ 820.80	ation Code			¹ Inform Proj 46MT 46MT 46MTC	52.							
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		igned	Date S		ne	Print	F	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						
		igned	Date S		ne	Print		nancial				ority Signat ayment purs		- Requis

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

Audited by PL Mar 23-21

Notes for Travel Voucher (Restricted Use) E133549 for Simons, Nicholas

Created On	Author	Note
2021/03/18 14:41:16	McKnight, Valerie ^{Security Concern}) Valerie.McKnight@gov.bc.ca	Jan31:Powell River-Vic, Drove, Ferry paid o pers Visa, hotel/parking paid on Pers Visa. Feb1-4: Vic, hotel/parking paid on pers visa. Feb 5:Vic-Powell River, drove, ferry paid on pers visa.

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TUE133549

Powell River To Comox **CFerries** Sa ANE RECEIPT - PLEASE RETAIN PURCHASE 2021/01/31 20 ' Pe Undersize Vehi Adult 42.20 Personal 13.50 Information 90 rs Fuel Rebate .90 on al al **Total** Government Financial \$ 54.80 Information AUTH 091871 66307696 0010015-30 m HASA CREDIT BASH CREDIT A0000000031010 / 0000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027 CHANGE DUE 0.00

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PURCH	IASE	2021/	02/0	05
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Room No. Arrival Departure Date Folio No.	Security Concern : 01-31-21 : 02-05-21 Personal Information
Conf. No. Custom Reference	Personal Information .

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credit
01-31-21	Room Charge		139.00	
01-31-21	GST Room Tax		7.02	
01-31-21	PST Room Tax	HOTEL PER NIGHT IS \$164.16 PARKING IS 17 85 PER DAY	11.23	
01-31-21	MRDT Tax	PARKING IS 17 85 PER DAY	4.21	
01-31-21	DMF Fee		1.39	
01-31-21	Climate Contribution		1.25	
01-31-21	GST Tax		0.06	
01-31-21	Parking Daily		17.00	
01-31-21	GST Tax		0.85	
02-01-21	Room Charge		139.00	
02-01-21	GST Room Tax		7.02	
02-01-21	PST Room Tax		11.23	
02-01-21	MRDT Tax		4.21	
02-01-21	DMF Fee		1.39	
02-01-21	Climate Contribution		1.25	
02-01-21	GST Tax		0.06	
02-01-21	Parking Daily		17.00	
02-01-21	GST Tax		0.85	
02-02-21	Room Charge		139.00	
02-02-21	GST Room Tax		7.02	
02-02-21	PST Room Tax		11.23	
02-02-21	MRDT Tax		4.21	
02-02-21	DMF Fee		1.39	
02-02-21	Climate Contribution		1.25	
02-02-21	GST Tax		0.06	
02-02-21	Parking Daily		17.00	
02-02-21	GST Tax		0.85	
02-03-21	Room Charge		139.00	
02-03-21	GST Room Tax		7.02	
02-03-21	PST Room Tax		11.23	
02-03-21	MRDT Tax		4.21	
02-03-21	DMF Fee		1.39	
02-03-21	Climate Contribution		1.35	
02-03-21	GST Tax		0.06	
02-03-21	Parking Daily		17.00	
02-03-21	GST Tax		0.85	
02-03-21	Room Charge		139.00	
02-04-21	GST Room Tax		7.02	
ity Concern		Vietoria DO Security Concern	1.02	
	Sec	Victoria, BC ^{Sec} urity Concern		

 Nick Simons
 Room No.
 Security

 Personal Information
 Arrival
 : 01-31-21

 Departure Date
 : 02-05-21

 Folio No.
 Personal

 Information
 Personal

 Company Name:
 Conf. No.
 Personal

 Company Name:
 Custom
 :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-04-21	PST Room Tax	11.23	
02-04-21	MRDT Tax	4.21	
02-04-21	DMF Fee	1.39	
02-04-21	Climate Contribution	1.25	
02-04-21	GST Tax	0.06	
02-04-21	Parking Daily	17.00	
02-04-21	GST Tax	0.85	
02-05-21	Visa Government Financial Information		910.05

		Total Charges Total Credits Balance	910.05 910.05 0.00
Merchant ID Transaction ID Approval Code Approval Amount	17903907 07597l 910.05	Credit Card # Capture Method Transaction Amount	Government Financial Information Personal Informatio P10.05
		MRDT, GST and P Climate Contri	nation Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% PST calculated on the Room Rate plus DMF ibution when applicable of \$1.25 + GST 5% 7% when applicable on Incidental Charges

Page No. 2 of 2



Where ideas work

Travel Voucher (Restricted Use)

Control	No.
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E133545 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

Client O	Nicholas rganizatio evelopme		erty Reduc	ction		Emplo Persona Job Ti Minis	al Infor itle	ID mation f Social Deve	opment	and		(250)	Numb 356-77 Group	
5. Date 0 2021/03	Complete	d	6. Fiscal 2021	Year	7. S	pecial (Cheq	lue Issue		8. CI	neque Stub	o Infor	mation	l)
Type of In Provi	Travel nce	ess for Che	14. Reas Meetings	on for Tra s/Session	vel						dquarters vell River	_		
16. Travel Dates 2021 02/28 03/01 03/02 03/03 03/04 03/05	17. Destina Powell Vic Vic Vic Vic Vic Vic	Places T	ravelled	End 2359 2359 2359 2359 2359 2359 2359 1700	P			19. Other Transport Costs 54.80 46.65	20. & 2 ⁴ Meal Cost 48.50 61.00 61.00 61.00 61.00 39.50) <u>cca</u>)	22. Lodging Costs 129.01 138.39 138.39 138.39 138.39	Cost	Miscel	laneous Describe Parking Parking Parking Parking Parking
	OF COL	UMNS				36 . \$ 259	0.60	37. \$ 101.45	38. \$ 332		39 . \$ 682.57	40.	89.25	Claim Total \$ 1464.87
48. Clien (((Less Tra	t Code 031 031 031 031 031 031 avel Adva	49. Resp. 46001 46001 46001	50. Ser	48000 48000 48000			52.	Project 46MTVNC 46MTCCA 46MTCCA	45.	100	lier Code			Amount \$ 1464.87
(031					-	-			0.0			54.	
- Certifie disburse a result for whic	ed this tra ements m of travel of	gnature (Se vel expense ade and/or a on governme not been and	claim is a allowances ant busine	true state s to which ss as deta	l am enti iled abo	titled as ve and		AMOUN rint Name	T DUE T	UEMI		Signed	4	\$ 1464.87
- Certifie	ed correct	thority Sign pursuant to t and related	section 3	e Audit Tr 2 & 33 of t	ail) he Finar	ncial	F	Print Name			Date	Signe	d	
- Requis		hority Sign a bayment pur t.				nancial	F	Print Name			Date	Signe	d	

Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 23-21

Notes for Travel Voucher (Restricted Use) E133545 for Simons, Nicholas

Created On	Author	Note
2021/03/18 12:16:49	McKnight, Valerie ^{Security Concern} Valerie.McKnight@gov.bc.ca	Feb28:Powell River-Vic, Drove, Ferry paid on pers visa, hotel/parking paid on Pers visa Mar1-4: Vic, hotel/parking paid on pers visa Mar5: Vic-Powell River, drove, ferry paid on pers visa.

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TVE 133545.



	Comox To Powell Rive	er
5	Suite 500 - 1321 Blansh Victoria BC Canada I LANE O	ard Street
	IPT - PLEASE RETAIN RCHASE 2021	/03/05
20' 1 1 1	Undersize Vehi Adult Fuel Rebate UH Savings Adult Savings	42.20 13.50 0.75- 5.75- 2.55-
Pers	Total sonal Information	46.65
CHAN	GE DUE	0.00
	oday's Savings	8.30

Stored Value Savings:VEH & PASS Savings Balance:\$185,30

CARDHOLDER COPY PWR 28 Feb 2021 11.39:29



SEE REVERSE SIDE OF TICKET



Nicholas Simons	Room No. Arrival	. Security [•] Concern : 02-28-21
	Departure Date	: 03-05-21
	Folio No.	Personal Information
	Conf. No.	 Personal Information
Company Name:	Custom Reference	:
One A News		

Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credits
02-28-21	Room Charge		109.00	
02-28-21	GST Room Tax	HOTEL PER NIGHT IS \$129.01 FOR FIRST NIGHT THEN \$138 39 FOR TOTAL OF \$682.57	5.50	
02-28-21	PST Room Tax		8.81	
02-28-21	MRDT Tax	PARKING PER DAY IS \$17.85 x 5 =\$89.25	3.30	
02-28-21	DMF Fee		1.09	
02-28-21	Climate Contribution		1.25	
02-28-21	GST Tax		0.06	
02-28-21	Parking Daily		17.00	
02-28-21	GST Tax		0.85	
03-01-21	Room Charge		117.00	
03-01-21	GST Room Tax		5.91	
03-01-21	PST Room Tax		9.45	
03-01-21	MRDT Tax		3.55	
03-01-21	DMF Fee		1.17	
03-01-21	Climate Contribution		1.25	
03-01-21	GST Tax		0.06	
03-01-21	Parking Daily		17.00	
03-01-21	GST Tax		0.85	
03-02-21	Room Charge		117.00	
03-02-21	GST Room Tax		5.91	
03-02-21	PST Room Tax		9.45	
03-02-21	MRDT Tax		3.55	
03-02-21	DMF Fee		1.17	
03-02-21	Climate Contribution		1.25	
03-02-21	GST Tax		0.06	
03-02-21	Parking Daily		17.00	
03-02-21	GST Tax		0.85	
03-03-21	Room Charge		117.00	
03-03-21	GST Room Tax		5.91	
03-03-21	PST Room Tax		9.45	
03-03-21	MRDT Tax		3.55	
03-03-21	DMF Fee		1.17	
03-03-21	Climate Contribution		1.25	
03-03-21	GST Tax		0.06	
03-03-21	Parking Daily		17.00	
03-03-21	GST Tax		0.85	
03-04-21	Room Charge		117.00	
03-04-21	GST Room Tax		5.91	
Se	urity Concern	, Victoria, BC ^{Security Concern} Security Concern		

Nicholas Simons	Room No.	 Security Concern
Personal Information	Arrival	: 02-28-21
	Departure Date	: 03-05-21
	Folio No.	 Personal Information
	Conf. No.	Personal Information
Company Name:	Custom Reference	:

Group Name: INFORMATION INVOICE

Date Description Charges Credits 03-04-21 **PST Room Tax** 9.45 MRDT Tax 03-04-21 3.55 03-04-21 DMF Fee 1.17 03-04-21 **Climate Contribution** 1.25 03-04-21 **GST** Tax 0.06 03-04-21 Parking Daily 17.00 GST Tax 03-04-21 0.85 03-05-21 Visa 771.82 / Government Financial Information

		Total Charges Total Credits	771.82
		Balance	√ 0.0
Merchant ID		Credit Card #	Government Financial Information
Merchant ID Transaction ID Approval Code	17973698 011001	Credit Card # Capture Method	Government Financial Information

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges

Page No. 2 of 2



Where ideas work

lient O	n, please contact you , Nicholas rganization Development and Pov				Employ Personal Ir Job Tit	ree ID nformation)evelopment	and	(250) 3	Number 356-7750 Group Code
	Completed	6. Fisca		7	the second se	neque Issue	the second se		Stub Inform	nation
<mark>ype of</mark> n Provi	e of Travel 14. Reason for Travel Province Session						Headquar Powell Riv			
2. Mail	ng Address for Che	que								
6. Fravel Dates	17. Places Tr	avelled			5 KMS ersonal licle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous
2021 03/14 03/15 03/16 03/17 03/18 03/19	Destination Powell River-Vic (Fe Vic Vic Vic Vic Vic-Powell River (Ferry)	Start 000 0800 0800 0800 0800 0800 0800	End 2359 2359 2359 2359 2359 2359 1700	Km 250 214	Cost 137.50 0.00 0.00 0.00 0.00 117.70	Costs 54 80-Personal Informati on Personal Informati on	Cost 48.50 61.00 61.00 61.00 61.00 39.50	Costs 162.70 162.70 162.70 162.70 162.70 162.70 -Personal Information	Personal Information	Describe weekly parking
					36. \$ 255.20	Personal	38. \$ 332.00	39. 813.50 Personal Inf	40. \$ 52 50 ormation	Claim Total
l. Clien	49. t Code Resp. 031 46001 031 46001 031 46001 031 46001		ervice Lin 48000 48000 48000		1. 52 STOB 5702 5750 5751	Information Project 46MTVNC 46MTCCA 46MTCCA	45.	Supplier C Information	ode	Amount \$ 532.10 Personal \$ 332.00 \$ 813 50
	avel Advance	1		i i	I.		1		1	
						AMO		O EMPLOY	EE	54. \$ 1677 60 Personal Information
- Certifi disburs a result	Novee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	e claim is allowance ent busin	a true sta es to which ess as de	ch I am etailed a	entitled as bove and	Print Nam	e		oate Signed	
6. Spe Certifi	nding Authority Sign ed correct pursuant to stration Act and relate	section	32 & 33 c		nancial	Print Nan	ne		Date Signed	1
Requi	ment Authority Sign sition for payment pur stration Act.				Financial	Print Nan	ne		Date Signed	l.

Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 24-21

Notes for Travel Voucher (Restricted Use) E133555 for Simons, Nicholas

Created On	Author	Note
2021/03/19 15:24:54	McKnight, Valerie ^{Security Concern}) Valerie.McKnight@gov.bc.ca	March 14:Powell River-Vic, Drove, Ferry pai on Pers Visa, Hotel/Parking Paid on Personal Visa. March15-18: Vic, Hotel Paid on Pers Visa. March 19:Vic-Powell River (via Vancouver) Ferry x2 paid on Pers Visa.

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Victoria, BČ, Canada

Nicholas Simons Personal Information

Check-out receipt

Name: Check-in: Check-out: Confirmation #: Invoice number: Invoice date:

Nicholas Simons Sunday, 14 Mar 2021 Friday, 19 Mar 2021 Personal Information

19/03/2021

Unit assignment:

Security Concern

Date	Description of services		Cost(CAD)
14/03/2021 14/03/2021 15/03/2021 16/03/2021 17/03/2021 18/03/2021	- Provincial Government Parking 1@ 50.00 - Weekly Parking Security Concern Security Concern - Provincial Government - Provincial Government - Provincial Government - Provincial Government		139.00 50.00 139.00 139.00 139.00 139.00
	\$ 162.70 per night with taxes for room (total for room \$813.50 with taxes Parking is \$50.00 + 2.50 GST= \$52.50		
		Sub-total	745 0
		Sub-total PST	
			55.6
		PST	55.6 37.6
	ROOM TAX GST IS 35 10 TOTAL (INCLIDME)	PST GST	55.6 37.6 20.8
	ROOM TAX GST IS 35.10 TOTAL (INCL DMF) PARK NG GST is 2.50 (no PST)	PST GST MRDT	55.6 37.6 20.8 6.9
		PST GST MRDT DMF	745.00 55.60 37.60 20.83 6.99 866.00

Customer signature:



Sent from my iPhone

FER			

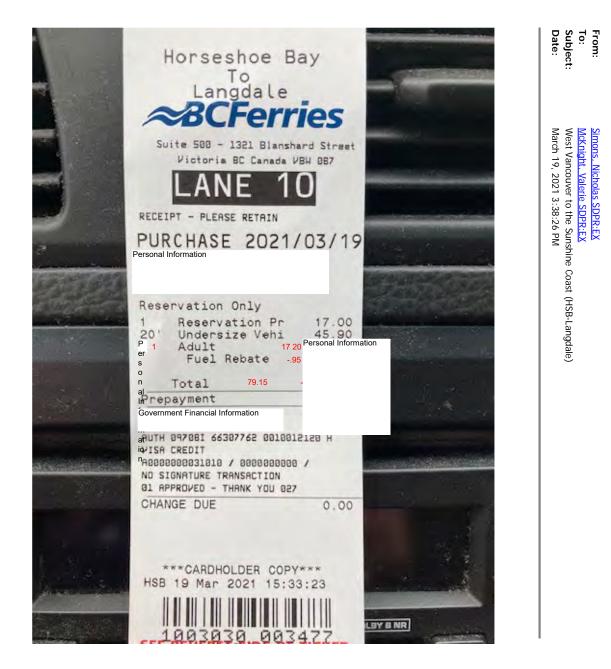
17	17	
45.9	57.5	
17.2	17.2	
-0.95	-1.25	
79.15	90.45	169 6

TOTAL FOR TWO FERRIES IS \$169.60



From: To: Subject: Date:

Simons. Nicholas SDPR:EX McKnight, Valerie SDPR:EX Swartz Bay to Tsawwasseb March 19, 2021 9:59:00 AM



Sent from my iPhone