

Minister's Quarterly Travel Expense Summary

Name: Honourable Nicholas Simons

Quarter: 2021 January to March

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

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 expenses fiscal year-to-date: \$ 2,573.53

SH21EXEPAL09



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.

Name Simons, Nicholas				Employee ID Personal Information				Phone Number (250) 356-7750																																																																					
Client Organization Social Development and Poverty Reduction				Job Title Minister of Social Development and				Travel Group Code 4																																																																					
5. Date Completed 2021/01/26			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information																																																																				
Type of Travel In Province			14. Reason for Travel Meeting						Headquarters Powell River																																																																				
12. Mailing Address for Cheque ,																																																																													
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. <u>.55 kms</u> Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12/01</td> <td>Powell River-Vic</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td>54.80</td> <td>48.50 CCA</td> <td>158.32</td> <td>158.32</td> <td>(hotel & parking)</td> </tr> <tr> <td>12/02</td> <td>Vic</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00 ***</td> <td>158.32</td> <td></td> <td>(hotel & parking)</td> </tr> <tr> <td>12/03</td> <td>Vic-Powell River</td> <td>0600</td> <td>1800</td> <td></td> <td>0.00</td> <td>54.80</td> <td>61.00 ***</td> <td></td> <td>312.02</td> <td>* Car Rental/Gas (Budget)</td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. <u>.55 kms</u> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2020											12/01	Powell River-Vic	0600	2359		0.00	54.80	48.50 CCA	158.32	158.32	(hotel & parking)	12/02	Vic	0600	2359		0.00		61.00 ***	158.32		(hotel & parking)	12/03	Vic-Powell River	0600	1800		0.00	54.80	61.00 ***		312.02	* Car Rental/Gas (Budget)
16. Travel Dates	17. Places Travelled			18. <u>.55 kms</u> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																				
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2020																																																																													
12/01	Powell River-Vic	0600	2359		0.00	54.80	48.50 CCA	158.32	158.32	(hotel & parking)																																																																			
12/02	Vic	0600	2359		0.00		61.00 ***	158.32		(hotel & parking)																																																																			
12/03	Vic-Powell River	0600	1800		0.00	54.80	61.00 ***		312.02	* Car Rental/Gas (Budget)																																																																			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 109.60	38. \$ 170.50	39. \$ 316.64	40. \$ 312.02	Claim Total \$ 908.76																																																																			
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount																																																																				
031		46001	48000	5702	46MTVNC		Personal Information		\$ 459.42 \$ 908.76																																																																				
031		46001	48000	5750	46MTCCA				\$ 170.50																																																																				
031		46001	48000	5751	46MTCCA				\$ 278.84																																																																				
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Less Travel Advance																																																																													
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

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

Audited by PL Jan 26-21

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

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

1 note(s) returned.

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 on Pers Visa, Hotel Paid on Pers Visa. Dec2:Vic, Hotel paid on Pers Visa. Dec3:Vic- Powell River, Drove, Ferry on Pers Visa, Car Rental and Gas on Pers Visa.

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Personal Information

Victoria, BC, Security Concern

Mr Nicholas Simons
Personal Information

Room :
 Arrival Date : 12/01/20
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 01/11/21
 A/R Number :
 Security Concern
 Personal Information

Social Devel & Economic Sec

Date	Description	Debit	Credit
12/01/20	Room Charge	119.00	
12/01/20	Destination Marketing Fee	1.19	
12/01/20	Provincial Room Tax	13.22	
12/01/20	Room GST	6.01	
12/01/20	Parking Charges	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		316.64
Room H/GST Total - 12.02			
Other H/GST Total - 1.80			
Total		316.64	316.64
Balance		0.00	

Security Concern

Government Financial Information

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
V9M4B1
(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

VISA \$51.17

TYPE: PURCHASE

Government Financial Information

REFERENCE #: 0010010010
AUTH #: 009251
SYSTRACE: 015356
VISA CREDIT
A0000000031010
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. VISIT
PETRO-POINTS.COM
TO SIGN UP.

LOYALTY TRANS#36172

Comox
To
Powell River

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/03

20' Undersize Vehi	42.20
1 Adult	13.50
Fuel Rebate	0.90-

Total 54.80

Government Financial Information

AUTH 075601 66307600 0010012490 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
CMX 03 Dec 2020 14:42:51

1006018 942645

SEE REVERSE SIDE OF TICKET

Powell River
To
Comox

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/01

20' Undersize Vehi	42.20
1 Adult	13.50
Fuel Rebate	0.90-

Total 54.80

Government Financial Information

AUTH 071641 66307695 0010013050 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
PWR 01 Dec 2020 07:42:38

1004016 033419

SEE REVERSE SIDE OF TICKET

APPLE LEASING LTD
7516B DUNCAN ST
POWELL RIVER, BC V8A 1W

Merchant ID: 000000002658144
Term ID: 07598384
21107730012

Purchase

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

(HEREINAFTER REFERRED TO AS "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

PRE-AUTH. AMT.		AUTH. NO.		REPLACEMENT VEHICLE				ORIGINAL VEHICLE			
				VEH. NO.				VEH. NO.			
				LICENSE NO.				LICENSE NO.		KN560N.	
		X <i>[Signature]</i>		MAKE				MAKE		Cruze	
THE CARDHOLDER IS RESPONSIBLE FOR ALL CHARGES				OFFICE SWITCHED AT				TIME IN			
RESERVATION NO. <i>NICHOLAS SIMONS</i>				DATE/TIME SWITCHED				TIME OUT		NOV 30/500	
RENTER Personal Information				KM. IN				KM. IN		32578	
				KM. OUT				KM. OUT		32038	
DRIVER'S LIC. Personal Information		PROV. BC		KM. DRIVEN				KM. DRIVEN			
EXP. DATE		BIRTHDAY		RATES DO NOT INCLUDE FUEL DAILY RATE IS BASED ON 24 HOUR DAY.				RATES		CHARGES	
COMPANY LOCAL ADDR. REMARKS AUTHORIZED DESTINATION DEPOSIT EXTEND TO RECEIPT NO. DEPOSIT \$ BRANCH PAID TO DATE INITIAL LOSS DAMAGE WAIVER (L.D.W.) IN CONSIDERATION OF "L.D.W. CHARGE" PER DAY OR PART DAY AFTER THEREOF AS INDICATED BELOW, THE RENTERS FINANCIAL RESPONSIBILITY FOR THE LOSS OR DAMAGE TO THE RENTED VEHICLE, PER OCCURENCE, IS LIMITED TO THE AMOUNT INDICATED BELOW, EXCEPT FOR TRUCK BOX DAMAGE, PROVIDED THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE NOT VIOLATED. L.D.W. IS NOT INSURANCE. ACCEPTS <input type="checkbox"/> AMOUNT OTHER THAN FULL REPLACEMENT VALUE DECLINES <input checked="" type="checkbox"/>				OUT OF AREA CHARGE (O.O.A.C.) VEHICLES WHICH WILL BE USED OUT OF THE RATED AREA AND/OR PROVINCE MUST PAY AN ADDITIONAL \$ <i>2000</i> PER DAY ACCEPTS <input checked="" type="checkbox"/> PER DAY DECLINES <input type="checkbox"/>		KMS @		€		B	
				TRUCK BOX DAMAGE RENTER IS RESPONSIBLE FOR ALL TRUCK BOX DAMAGE DUE TO INSUFFICIENT HEIGHT OR WIDTH CLEARANCE, INCORRECT LOADING AND LOAD SHIFTING, ALSO ANY FORKLIFT DAMAGE.		DAYS @		\$		B	
				X TRUCK CARGO INSURANCE (CARGO) BY INITIALING, RENTER ACCEPTS OR DECLINES CARGO COVERAGE OF CERTAIN RENTER'S GOODS. RENTER HAS READ AND UNDERSTANDS INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTING DESCRIBING COVERAGE AND LIMITS. THIS OPTION IS NOT APPLICABLE FOR COMMERCIAL CONTRACTOR / OPERATOR.		HOURS @		\$		B	
				ACCEPTS DECLINES		WEEKS @		\$		B	
						MONTHS @		\$		B	
				SPECIAL @		\$ <i>5495</i>		164		B	
				LESS DISCOUNT							
				NET TIME AND KILOMETER CHARGES							
				DROP OFF CHARGE						B	
				ACCESSORIES						B	
				PASSENGER VEHICLE RENTAL TAX DAILY						G	
				OTHER				96 00		G	
				LOSS DAMAGE WAIVER DAILY						G	
				PERSONAL ACCIDENT INSURANCE DAILY						G	
				DEDUCTIBLE WAIVER DAILY						G	
				SUR CHARGE DAILY						G	
				FUEL						G	
				PST %							
				GST %							
				TOTAL CHARGE				26085			
				LESS REFUND FOR							
				LESS DEPOSITS							
				NET DUE BUDGET							
				NET DUE RENTER							
				CHARGED		\$		PAID		26085	
				REFUNDED		\$		X			
RENTER AND/OR ADDITIONAL DRIVER BOTH HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT. IF I HAVE PRESENTED A CREDIT CARD FOR PAYMENT, ALL CHARGES, INCLUDING PARKING TICKETS, PHOTO RADAR AND DAMAGES, MAY BE BILLED TO THE CREDIT CARD AND MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CARD VOUCHER.				RETURNED AT				CONTRACT NUMBER		Personal Information	
X <i>[Signature]</i> RENTER'S SIGNATURE				X <i>[Signature]</i> AUTH. BUDGET REPRESENTATIVE							
X <i>[Signature]</i> ADDITIONAL DRIVER'S SIGNATURE				X <i>[Signature]</i> CONTRACT CLOSED BY							
				AUTHORIZED BUDGET REPRESENTATIVE SIGNATURE							
CONTRACT CLOSE SUBJECT TO FINAL AUDIT											

GST REG. NO.

B-BOTH GST AND PROV. TAX
G-GST TAX ONLY P-PROV. TAX ONLY



Control No.

E133429

Name Simons, Nicholas	Employee ID Personal Information	Phone Number (250) 356-7750
Client Organization Social Development and Poverty Reduction	Job Title Minister of Social Development and	Travel Group Code 4

5. Date Completed		6. Fiscal Year		7. Special Cheque Issue		8. Cheque Stub Information	
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2021/02/01	2021		
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Powell River

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. ^{55 kms} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
01/19	Powell River-Vic	Ferry 0800	2359	236	129.80		54.80	48.50 CCA	139.42	18.90 Parking
01/20	Vic	0800	2359		0.00			61.00 ^{mm}	139.42	18.90 Parking
01/21	Vic-Powell River (Ferry)	0800	2359	236	129.80		54.80	39.50 ^{cc}		
Personal Information								Personal Information	Personal Information	

TOTALS OF COLUMNS	36. \$ 259.60	37. \$ 109.60	38. \$ 149.00	39. 278.84 Personal General Information	40. 37.80 Personal Information	Claim Total Personal Information	\$ 834.84
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48.	49.	50.	51.	52.	45.	Information	Information
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
031	46001	48000	5702	46MTVNC	Personal Information	\$ 407.00	Personal Information
031	46001	48000	5750	46MTCCA		\$ 149.00	
031	46001	48000	5751	46MTCCA		\$ 278.84	
031							

[illegible]

54.	\$ 834.84	AMOUNT DUE TO EMPLOYEE	Personal Information
-----	-----------	------------------------	----------------------

45. Employee Signature (See Audit Trail) - 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	Print Name	Date Signed
--	-------------------	--------------------

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
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133429 for Simons, Nicholas

1 note(s) returned.

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

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Security Concern

Victoria, BC, Security Concern

Mr Nicholas Simons
Personal Information

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

MLA

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

Security Concern

Security Concern

Powell River
To
Comox
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/19

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Rebate	0.90-

Total	54.80
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Government Financial Information

54.80
AUTH 076471 66307695 0010016230 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Comox
To
Powell River

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

LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/21

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Rebate	0.90-

Total	54.80
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Government Financial Information

54.80
AUTH 076471 66307695 0010016230 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
PWR 19 Jan 2021 07:39:21

1004016 049489
100579

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
CMX 21 Jan 2021 18:42:59

1006019 040555
100541

SEE REVERSE SIDE OF TICKET

SH21EXEPAL10



Where ideas work

Travel Voucher (Restricted Use)

Control No.

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.

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12. Mailing Address for Cheque																																																																																																																									
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AMOUNT DUE TO EMPLOYEE										54. \$ 1514.70 - \$ 1515.60																																																																																																															
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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																																																																																																																

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 02-21

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

1 note(s) returned.

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

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Comox
To
Powell River



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/16

✓ 20' Undersize Vehi	42.20
1 Adult	13.50
Fuel Rebate	0.90-

Total	54.80
Government Financial Information	

AUTH 08561I 66307688 0010010650 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

Powell River
To
Comox



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/11

✓ 20' Undersize Vehi	42.20
Personal Adult	13.50
Fuel Rebate	-90 cents

Total	54.80
Government Financial Information	

ma

tion

AUTH 09714I 66307696 0010013360 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
CMX 16 Jan 2021 14:29:51



1006019 029697
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
PWR 11 Jan 2021 11:23:23



1004027 841201
SEE REVERSE SIDE OF TICKET

Check-out receipt

Security Concern

Victoria, BČ, Canada

Nicholas Simons
Personal Information

Name: Nicholas Simons

Check-in: Monday, 11 Jan 2021

Check-out: Saturday, 16 Jan 2021
Personal Information



Confirmation #:

Invoice number:

Invoice date: 16/01/2021

Unit assignment:

Security Concern

Date	Description of services	Cost(CAD)
11/01/2021	Security Concern - Provincial Government	139.00
12/01/2021	- Provincial Government	139.00
13/01/2021	- Provincial Government	139.00
14/01/2021	- Provincial Government	139.00
15/01/2021	- Provincial Government	139.00
Sub-total		695.00
PST		55.60
GST		35.10
MRDT		20.85
DMF		6.95
Total		 813.50
Government Financial Information		650.80
		162.70
Amount due (CAD)		 0.00

Customer signature: _____



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133549

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 Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Poverty Reduction		Job Title Minister of Social Development and		Travel Group Code 4	
5. Date Completed 2021/03/18		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information		12. Mailing Address for Cheque		Headquarters Powell River	
16. Travel Dates		17. Places Travelled		18. .55 KMS Personal Vehicle Use	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
20. & 21. Miscellaneous		36. TOTALS OF COLUMNS		37. \$ 109.60	
38. \$ 332.00		39. \$ 820.80		40. \$ 89.25	
41. Claim Total		42. \$ 1611.25		43. \$ 1611.25	
44. \$ 1611.25		45. \$ 1611.25		46. \$ 1611.25	
47. \$ 1611.25		48. \$ 1611.25		49. \$ 1611.25	
50. \$ 1611.25		51. \$ 1611.25		52. \$ 1611.25	
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68. \$ 1611.25		69. \$ 1611.25		70. \$ 1611.25	
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83. \$ 1611.25		84. \$ 1611.25		85. \$ 1611.25	
86. \$ 1611.25		87. \$ 1611.25		88. \$ 1611.25	
89. \$ 1611.25		90. \$ 1611.25		91. \$ 1611.25	
92. \$ 1611.25		93. \$ 1611.25		94. \$ 1611.25	
95. \$ 1611.25		96. \$ 1611.25		97. \$ 1611.25	
98. \$ 1611.25		99. \$ 1611.25		100. \$ 1611.25	

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

1 note(s) returned.

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 on 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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TUE 133549

Powell River
To
Comox



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/31

20' Undersize Vehi	42.20
Personal Adult	13.50
Fuel Rebate	.90
Total	\$ 54.80
Government Financial Information	
AUTH 091871 66307696 0010015330 H	
VISA CREDIT	
A0000000031010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
PWR 31 Jan 2021 11:36:39



1004027 909802

104891

SEE REVERSE SIDE OF TICKET

Comox
To
Powell River



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/05

20' Undersize Vehi	42.20
Personal Adult	13.50
Fuel Rebate	.90
Total	\$ 54.80
Government Financial Information	
AUTH 056841 66307698 0010019848 H	
VISA CREDIT	
A0000000031010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
CMX 05 Feb 2021 14:25:22



1006019 068764

98612

SEE REVERSE SIDE OF TICKET

Nick Simons
Personal Information

Room No. : Security Concern
Arrival : 01-31-21
Departure Date : 02-05-21
Folio No. : Personal Information

Company Name:

Group Name:

Conf. No. : Personal Information
Custom Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
01-31-21	Room Charge	139.00	
01-31-21	GST Room Tax	7.02	
01-31-21	PST Room Tax	11.23	
01-31-21	MRDT Tax	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	1.25	
02-03-21	GST Tax	0.06	
02-03-21	Parking Daily	17.00	
02-03-21	GST Tax	0.85	
02-04-21	Room Charge	139.00	
02-04-21	GST Room Tax	7.02	

Nick Simons
Personal Information



Room No. : Security Concern
Arrival : 01-31-21
Departure Date : 02-05-21
Folio No. : Personal Information

Conf. No. : Personal Information
Custom Reference :

Company Name:
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		910.05
	Government Financial Information		



Total Charges	910.05	
Total Credits		910.05
Balance		0.00



Merchant ID
Transaction ID 17903907
Approval Code 075971
Approval Amount 910.05

Credit Card # Government Financial Information
Capture Method Personal Information
Transaction Amount 910.05

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

SH21EXEPAL14



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133545

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45. Employee Signature (See Audit Trail) - 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.						Print Name			Date Signed																																																																																																					
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																																																																																																					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																																																																																																					

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 23-21

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

1 note(s) returned.

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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TV E 133545.

Powell River
To
Comox
E 133545

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 08
RECEIPT - PLEASE RETAIN
PURCHASE 2021/02/28

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Rebate	0.90-
Total		54.80

Government Financial Information 54.00

AUTH 078781 66307696 0110013948 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
PWR 28 Feb 2021 11:39:29



SEE REVERSE SIDE OF TICKET

Comox
To
Powell River

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 07
RECEIPT - PLEASE RETAIN
PURCHASE 2021/03/05

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Rebate	0.75-
1	UH Savings	5.75-
1	Adult Savings	2.55-
Total		46.65

Personal Information 46.65

CHANGE DUE 0.00

Today's Savings 8.30

Stored Value
Savings:VEH & PASS Savings
Balance:\$185.30

CARDHOLDER COPY
CMX 05 Mar 2021 14:04:36



SEE REVERSE SIDE OF TICKET

Nicholas Simons

Personal Information

Room No. : Security Concern
 Arrival : 02-28-21
 Departure Date : 03-05-21
 Folio No. : Personal Information

Company Name:

Conf. No. : Personal Information
 Custom Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-28-21	Room Charge	109.00	
02-28-21	GST Room Tax	5.50	
02-28-21	PST Room Tax	8.81	
02-28-21	MRDT Tax	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	

Nicholas Simons

Personal Information

Room No. : Security Concern
Arrival : 02-28-21
Departure Date : 03-05-21
Folio No. : Personal Information

Conf. No. : Personal Information
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
03-04-21	PST Room Tax	9.45	
03-04-21	MRDT Tax	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	
03-04-21	GST Tax	0.85	
03-05-21	Visa		771.82
	Government Financial Information		

Total Charges	771.82	
Total Credits		771.82
Balance		0.00

Merchant ID
Transaction ID 17973698
Approval Code 011001
Approval Amount 771.82

Credit Card # Government Financial Information
Capture Method Personal Information
Transaction Amount 771.82

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



Control No.

E133555

Name Simons, Nicholas	Employee ID Personal Information	Phone Number (250) 356-7750
Client Organization Social Development and Poverty Reduction	Job Title Minister of Social Development and	Travel Group Code 4

5. Date Completed 2021/03/19	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session		Headquarters Powell River

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport	Meals	Lodging	Miscellaneous	
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
03/14	Powell River-Vic (Ferry)	1000	2359	250	137.50	54.80 Personal Information	48.50	162.70		
03/15	Vic	0800	2359		0.00		61.00	162.70		
03/16	Vic	0800	2359		0.00		61.00	162.70		
03/17	Vic	0800	2359		0.00		61.00	162.70		
03/18	Vic	0800	2359		0.00		61.00	162.70		
03/19	Vic-Powell River (Ferry)	0800	1700	214	117.70	Personal Information	39.50	Personal Information	Personal Information	weekly parking

36.	37. \$ 224.40	38.	39. \$ 813.50	40. \$ 52.50	Claim Total
\$ 255.20	Personal	\$ 332.00	Personal Information		\$ 1677.60

48.	49.	50.	51.	52.	53.	54.	55.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
031	46001	48000	5702	46MTVNC	Personal Information	\$ 532.10	Personal Information
031	46001	48000	5750	46MTCCA		\$ 332.00	
031	46001	48000	5751	46MTCCA		\$ 813.50	
031							

031					

AMOUNT DUE TO EMPLOYEE

54. \$ 1677 60
Personal Information

45. Employee Signature (See Audit Trail) - 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.	Print Name	Date Signed
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
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

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

1 note(s) returned.

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 paid 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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Check-out receipt

Victoria, BČ, Canada

Nicholas Simons
Personal Information

Name: Nicholas Simons
 Check-in: Sunday, 14 Mar 2021
 Check-out: Friday, 19 Mar 2021
 Confirmation #: Personal Information
 Invoice number:
 Invoice date: 19/03/2021
 Unit assignment: Security Concern

Date	Description of services	Cost(CAD)
14/03/2021	Security Concern - Provincial Government	139.00
14/03/2021	Parking 1@ 50.00 - Weekly Parking	50.00
15/03/2021	Security Concern - Provincial Government	139.00
16/03/2021	- Provincial Government	139.00
17/03/2021	- Provincial Government	139.00
18/03/2021	- Provincial Government	139.00
	<p>\$ 162.70 per night with taxes for room (total for room \$813.50 with taxes)</p> <p>Parking is \$50.00 + 2.50 GST= \$52.50</p>	
Sub-total		745.00
PST		55.60
GST		37.60
MRDT		20.85
DMF		6.95
Total		866.00
Government Financial Information		866.00
Amount due (CAD)		0.00

Customer signature: _____

Powell River
To
Comox



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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

20'	Undersize Vehi	42.20
1	Adult	\$ 13.50
	Fuel Rebate	-.90
	Total	\$ 54.80

Government Financial Information

\$ 54.80

AUTH 058761 66307696 0010017850

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

PWR 14 Mar 2021 11:25:29



1004028 063978

SEE REVERSE SIDE OF TICKET

From: [Simons, Nicholas SDR:EX](#)
To: [McKnight, Valerie SDR:EX](#)
Subject: Swartz Bay to Tsawwassen
Date: March 19, 2021 9:59:00 AM

Sent from my iPhone

FERRY BREAKDOWNS

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

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2021/03/19

Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	-1.25
	Total	90.45

Personal Information

Prepayment

Government Financial Information

AUTH 052401 6630708 0010014590 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 Mar 2021 09:55:09

1005022 022367
100708

SEE REVERSE SIDE OF TICKET

DOLBY B NR

From: [Simons, Nicholas SDR:EX](#)
To: [McKnight, Valerie SDR:EX](#)
Subject: West Vancouver to the Sunshine Coast (HSB-Langdale)
Date: March 19, 2021 3:38:26 PM

Horseshoe Bay
To
Langdale
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 10

RECEIPT - PLEASE RETAIN
PURCHASE 2021/03/19

Personal Information

Reservation Only

1	Reservation Pr	17.00
20'	Undersize Vehi	45.90
P 1	Adult	17.20
er	Fuel Rebate	-95
s		
o		
n		
al		
in		
	Total	79.15

Prepayment

Government Financial Information

097081 66307762 0010012120 H
ISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 19 Mar 2021 15:33:23

1003030 003477

Sent from my iPhone