

Minister's Quarterly Travel Expense Summary

Name: Honourable Nicholas Simons

Quarter: 2021 Apr to Jun

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,329.66

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,329.66

Travel expenses fiscal year-to-date: \$ 1,329.66



Control No.

E133703

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

5. Date Completed 2021/06/01	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session		Headquarters Powell River

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2021										
05/09	PowellRvr-Vic	1000	2359	236	129.80	56.05	48.50	268.43	17.85	Parking
05/10	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking
05/11	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking
05/12	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking
05/13	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking
05/14	Vic-Powell River	0800	1900	236	129.80	56.05	61.00			

TOTALS OF COLUMNS	36. \$ 259.60	37. \$ 112.10	38. \$ 353.50	39. \$ 1342.15	40. \$ 89.25	Claim Total \$ 2156.60
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[illegible]

Less Travel Advance	
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031

AMOUNT DUE TO EMPLOYEE

54.

\$ 2156.60

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

From: [Simons, Nicholas SDPR:EX](#)
To: [McKnight, Valerie SDPR:EX](#)
Subject: Ferry to Victoria
Date: May 9, 2021 11:25:13 AM

Hello Val.



Sent from my iPhone

Nicholas Simons
Personal Information

Room No.
Arrival : 05-09-21
Departure Date : 05-14-21
Folio No.
Personal Information

Company Name:

Group Name:

Conf. No.
Custom :
Reference

INFORMATION INVOICE

Date	Description	Charges	Credits
05-09-21	Room Charge	228.00	
05-09-21	GST Room Tax	11.51	
05-09-21	PST Room Tax	18.42	
05-09-21	MRDT Tax	6.91	
05-09-21	DMF Fee	2.28	
05-09-21	Climate Contribution	1.25	
05-09-21	GST Tax	0.06	
05-09-21	Parking Daily	17.00	
05-09-21	GST Tax	0.85	
05-10-21	Room Charge	228.00	
05-10-21	GST Room Tax	11.51	
05-10-21	PST Room Tax	18.42	
05-10-21	MRDT Tax	6.91	
05-10-21	DMF Fee	2.28	
05-10-21	Climate Contribution	1.25	
05-10-21	GST Tax	0.06	
05-10-21	Parking Daily	17.00	
05-10-21	GST Tax	0.85	
05-11-21	Room Charge	228.00	
05-11-21	GST Room Tax	11.51	
05-11-21	PST Room Tax	18.42	
05-11-21	MRDT Tax	6.91	
05-11-21	DMF Fee	2.28	
05-11-21	Climate Contribution	1.25	
05-11-21	GST Tax	0.06	
05-11-21	Parking Daily	17.00	
05-11-21	GST Tax	0.85	
05-12-21	Room Charge	228.00	
05-12-21	GST Room Tax	11.51	
05-12-21	PST Room Tax	18.42	
05-12-21	MRDT Tax	6.91	
05-12-21	DMF Fee	2.28	
05-12-21	Climate Contribution	1.25	
05-12-21	GST Tax	0.06	
05-12-21	Parking Daily	17.00	
05-12-21	GST Tax	0.85	
05-13-21	Room Charge	228.00	
05-13-21	GST Room Tax	11 51	

Daily Room Rate: \$268.43

Nicholas Simons
Personal Information

Security Concern

Room No.
Arrival : 05-09-21
Departure Date : 05-14-21
Folio No. Personal Information

Company Name:

Group Name:

Conf. No.
Custom :
Reference

INFORMATION INVOICE

Date	Description	Charges	Credits
05-13-21	PST Room Tax	18.42	
05-13-21	MRDT Tax	6.91	
05-13-21	DMF Fee	2.28	
05-13-21	Climate Contribution	1.25	
05-13-21	GST Tax	0.06	
05-13-21	Parking Daily	17.00	
05-13-21	GST Tax	0.85	
05-14-21	Visa <small>Government Financial Information</small>		1,431.40

Total Charges	1,431.40	
Total Credits		1,431.40
Balance		0.00

Merchant ID
Transaction ID 18336154
Approval Code 04018I
Approval Amount 1,431.40

Credit Card # Government Financial Information
Capture Method Swiped
Transaction Amount 1,431.40

Security Concern

From: [Simons, Nicholas SDPR:EX](#)
To: [McKnight, Valerie SDPR:EX](#)
Subject: Ferry receipt
Date: May 14, 2021 6:11:05 PM

Thanks.

Comox
To
Powell River

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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/14

20'	Undersize Vehi	43.15
1	Adult	13.80
	Fuel Rebate	0.90-
Total		56.05

Visa Government Financial Information
*** 56.05

AUTH 07607I 66307688 0010014560 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
CMX 14 May 2021 18:09:20



Sent from my iPhone



Control No.

E133758

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

5. Date Completed 2021/06/22	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session		Headquarters Powell River

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. 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										
04/25	PowellRv-Vic Ferry	1000	2359	236	129.80	56.05	48.50	173.53	17.85	Parking
04/26	Vic	0800	2359		0.00		61.00	173.53	17.85	Parking
04/27	Vic	0800	2359		0.00		61.00	173.53	17.85	Parking
04/28	Vic	0800	2359		0.00		61.00	173.53	17.85	Parking
04/29	Vic	0800	2359		0.00		61.00	173.53	17.85	Parking
04/30	Vic-PowellRv Ferry	0800	2000	236	129.80	56.05	61.00			

TOTALS OF COLUMNS	36. \$ 259.60	37. \$ 112.10	38. \$ 353.50	39. \$ 867.65	40. \$ 89.25	Claim Total \$ 1682.10
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[illegible]

Less Travel Advance	
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031

AMOUNT DUE TO EMPLOYEE

54.	\$ 1682.10
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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

From:
To:
Subject:
Date:

[Simons, Nicholas SDPR:EX](#)
[McKnight, Valerie SDPR:EX](#)
Travel April 25-
April 25, 2021 11:21:13 AM

Powell River
To
Comox
BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 05
RECEIPT - PLEASE RETAIN
PURCHASE 2021/04/25

20'	Undersize Vehi	43.15
1	Adult	13.80
	Fuel Rebate	0.90-
Total		56.05

Visa Government Financial Information
*** 56.05
AUTH 074221 66307696 0010014060 H
VISA CREDIT
A00000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

Sent from my iPhone

Nicholas Simons
Personal Information

Room No. Security Concern
Arrival : 04-25-21
Departure Date : 04-30-21
Folio No. Personal Information

Conf. No.
Custom :
Reference

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-25-21	Room Charge	147.00	
04-25-21	GST Room Tax	7.42	
04-25-21	PST Room Tax	11.88	
04-25-21	MRDT Tax	4.45	
04-25-21	DMF Fee	1.47	
04-25-21	Climate Contribution	1.25	
04-25-21	GST Tax	0.06	
04-25-21	Parking Daily	17.00	
04-25-21	GST Tax	0.85	
04-26-21	Room Charge	147.00	
04-26-21	GST Room Tax	7.42	
04-26-21	PST Room Tax	11.88	
04-26-21	MRDT Tax	4.45	
04-26-21	DMF Fee	1.47	
04-26-21	Climate Contribution	1.25	
04-26-21	GST Tax	0.06	
04-26-21	Parking Daily	17.00	
04-26-21	GST Tax	0.85	
04-27-21	Room Charge	147.00	
04-27-21	GST Room Tax	7.42	
04-27-21	PST Room Tax	11.88	
04-27-21	MRDT Tax	4.45	
04-27-21	DMF Fee	1.47	
04-27-21	Climate Contribution	1.25	
04-27-21	GST Tax	0.06	
04-27-21	Parking Daily	17.00	
04-27-21	GST Tax	0.85	
04-28-21	Room Charge	147.00	
04-28-21	GST Room Tax	7.42	
04-28-21	PST Room Tax	11.88	
04-28-21	MRDT Tax	4.45	
04-28-21	DMF Fee	1.47	
04-28-21	Climate Contribution	1.25	
04-28-21	GST Tax	0.06	
04-28-21	Parking Daily	17.00	
04-28-21	GST Tax	0.85	
04-29-21	Room Charge	147.00	
04-29-21	GST Room Tax	7.42	

Nicholas Simons
Personal Information

Security Concern

Room No.
Arrival : 04-25-21
Departure Date : 04-30-21
Folio No. Personal Information

Conf. No.
Custom :
Reference

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-29-21	PST Room Tax	11.88	
04-29-21	MRDT Tax	4.45	
04-29-21	DMF Fee	1.47	
04-29-21	Climate Contribution	1.25	
04-29-21	GST Tax	0.06	
04-29-21	Parking Daily	17.00	
04-29-21	GST Tax	0.85	
04-30-21	Visa <small>Government Financial Information</small>		956.90

Total Charges	956.90	
Total Credits		956.90
Balance		0.00

Merchant ID
Transaction ID 18335981
Approval Code 00110I
Approval Amount 956.90

Credit Card # Government Financial Information
Capture Method Swiped
Transaction Amount 956.90

Security Concern

[Simons, Nicholas SDPR:EX](#)
[McKnight, Valerie SDPR:EX](#)
Ferry back!
April 30, 2021 6:41:49 PM

CARDHOLDER COPY
CMX 30 Apr 2021 18:39:23

Sent from my iPhone



Control No.

E133775

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

5. Date Completed 2021/06/28	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session		Headquarters Powell River

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2021										
05/30	PowellRv-Vic Ferry	1100	2359	236	129.80	56.05 Person	48.50	268.43	17.85	Parking
05/31	Vic	0800	2359		0.00	I	61.00	268.43	17.85	Parking
06/01	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking
06/02	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking
06/03	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking
06/04	Vic-PowellRv Ferry	0800	1600	236	129.80	56.05 -Perso	39.50			

TOTALS OF COLUMNS				36. \$ 259.60	37. ^{112.10} \$ Personal	38. \$ 332.00	39. \$ 1342.15	40. \$ 89.25	Claim Total \$ Personal	2135.10
48.	49.	50.	51.	52.	45.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Personal Information		Amount		
031	46001	48000	5702	46MTVNC				\$ Personal		460.95
031	46001	48000	5751	46MTCCA				Information		
031	46001	48000	5750	46MTCCA				332.00		
031										

Less Travel Advance	
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031

AMOUNT DUE TO EMPLOYEE

54. Personal Information

2135.10

460.95

2135.10

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) E133775 for Simons, Nicholas

1 note(s) returned.

Created On	Author	Note
2021/06/28 14:44:51	Personal Information Nicholas.Simons@gov.bc.ca	May30-Powell River-Vic, Drove, Ferry paid on Pers Visa, Hotel/Parking paid on Pers Visa. May31-Jun3:Vic, Hotel/Parking paid on Pers Visa. Jun4:Vic-Powell River, Drove, Ferry paid on Pers Visa.

Production *** Copyright © Government of British Columbia

Nicholas Simons
Personal Information

Security Concern

Room No.
Arrival : 05-30-21
Departure Date : 06-04-21
Folio No. Personal Information

Company Name:

Group Name:

Conf. No.
Custom :
Reference

INFORMATION INVOICE

Date	Description	Charges	Credits
05-30-21	Room Charge	228.00	
05-30-21	GST Room Tax	11.51	
05-30-21	PST Room Tax	18.42	
05-30-21	MRDT Tax	6.91	
05-30-21	DMF Fee	2.28	
05-30-21	Climate Contribution	1.25	
05-30-21	GST Tax	0.06	
05-30-21	Parking Daily	17.00	
05-30-21	GST Tax	0.85	
05-31-21	Room Charge	228.00	
05-31-21	GST Room Tax	11.51	
05-31-21	PST Room Tax	18.42	
05-31-21	MRDT Tax	6.91	
05-31-21	DMF Fee	2.28	
05-31-21	Climate Contribution	1.25	
05-31-21	GST Tax	0.06	
05-31-21	Parking Daily	17.00	
05-31-21	GST Tax	0.85	
06-01-21	Room Charge	228.00	
06-01-21	GST Room Tax	11.51	
06-01-21	PST Room Tax	18.42	
06-01-21	MRDT Tax	6.91	
06-01-21	DMF Fee	2.28	
06-01-21	Climate Contribution	1.25	
06-01-21	GST Tax	0.06	
06-01-21	Parking Daily	17.00	
06-01-21	GST Tax	0.85	
06-02-21	Room Charge	228.00	
06-02-21	GST Room Tax	11.51	
06-02-21	PST Room Tax	18.42	
06-02-21	MRDT Tax	6.91	
06-02-21	DMF Fee	2.28	
06-02-21	Climate Contribution	1.25	
06-02-21	GST Tax	0.06	
06-02-21	Parking Daily	17.00	
06-02-21	GST Tax	0.85	
06-03-21	Room Charge	228.00	
06-03-21	GST Room Tax	11.51	

Nicholas Simons
Personal Information

Security Concern

Room No.
Arrival : 05-30-21
Departure Date : 06-04-21
Folio No. Personal Information

Conf. No.
Custom :
Reference

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
06-03-21	PST Room Tax	18.42	
06-03-21	MRDT Tax	6.91	
06-03-21	DMF Fee	2.28	
06-03-21	Climate Contribution	1.25	
06-03-21	GST Tax	0.06	
06-03-21	Parking Daily	17.00	
06-03-21	GST Tax	0.85	
06-04-21	Visa Government Financial Information		1,431.40

Total Charges	1,431.40	
Total Credits		1,431.40
Balance		0.00

Merchant ID
Transaction ID 18590901
Approval Code 01077I
Approval Amount 1,431.40

Credit Card #

Capture Method Manual
Transaction Amount 1,431.40

Government Financial Information

Security Concern

From:
To:
Subject:
Date:

[Simons, Nicholas SDPR:EX](#)
[McKnight, Valerie SDPR:EX](#)
Trip just ended
June 8, 2021 10:49:23 AM

Sent from my iPhone

May 30 - Vehicle and driver \$56.05
Jun 4 - Vehicle and driver \$56.05

<p>Powell River To Comox BC Ferries Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 0B7 LANE 10 RECEIPT - PLEASE RETAIN PURCHASE 2021/05/30</p> <table><tr><td>20'</td><td>Undersize Vehi</td><td>43.15</td></tr><tr><td>Personal</td><td>Adult</td><td>Personal</td></tr><tr><td>Information</td><td>Fuel Rebate</td><td>Information</td></tr><tr><td colspan="3">Total</td></tr><tr><td colspan="3">Visa Government Financial</td></tr><tr><td colspan="3">**** Information</td></tr><tr><td colspan="3">AUTH 0 0000 0000 0010014650 H</td></tr><tr><td colspan="3">VISA CREDIT</td></tr><tr><td colspan="3">A0000000031010 / 0000000000 /</td></tr><tr><td colspan="3">NO SIGNATURE TRANSACTION</td></tr><tr><td colspan="3">01 APPROVED - THANK YOU 027</td></tr><tr><td>CHANGE DUE</td><td></td><td>0.00</td></tr></table> <p>***CARDHOLDER COPY*** PWR 30 May 2021 11:16:06 1004028 358500 SEE REVERSE SIDE OF TICKET</p>	20'	Undersize Vehi	43.15	Personal	Adult	Personal	Information	Fuel Rebate	Information	Total			Visa Government Financial			**** Information			AUTH 0 0000 0000 0010014650 H			VISA CREDIT			A0000000031010 / 0000000000 /			NO SIGNATURE TRANSACTION			01 APPROVED - THANK YOU 027			CHANGE DUE		0.00	<p>Comox To Powell River BC Ferries Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 0B7 LANE 08 RECEIPT - PLEASE RETAIN PURCHASE 2021/06/04</p> <table><tr><td>20'</td><td>Undersize Vehi</td><td>43.15</td></tr><tr><td>Personal</td><td>Adult</td><td>Personal</td></tr><tr><td>Information</td><td>Fuel Rebate</td><td>Information</td></tr><tr><td colspan="3">Total</td></tr><tr><td colspan="3">Visa Government Financial</td></tr><tr><td colspan="3">**** Information</td></tr><tr><td colspan="3">AUTH 0 0000 0000 0010014490 H</td></tr><tr><td colspan="3">VISA CREDIT</td></tr><tr><td colspan="3">A0000000031010 / 0000000000 /</td></tr><tr><td colspan="3">NO SIGNATURE TRANSACTION</td></tr><tr><td colspan="3">01 APPROVED - THANK YOU 027</td></tr><tr><td>CHANGE DUE</td><td></td><td>0.00</td></tr></table> <p>***CARDHOLDER COPY*** CMX 04 Jun 2021 14:52:44 1006019 352696 SEE REVERSE SIDE OF TICKET</p>	20'	Undersize Vehi	43.15	Personal	Adult	Personal	Information	Fuel Rebate	Information	Total			Visa Government Financial			**** Information			AUTH 0 0000 0000 0010014490 H			VISA CREDIT			A0000000031010 / 0000000000 /			NO SIGNATURE TRANSACTION			01 APPROVED - THANK YOU 027			CHANGE DUE		0.00
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Visa Government Financial																																																																									
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