Minister's Quarterly Travel Expense Summary

Name: Honourable Nicholas Simons **Quarter:** 2021 Jul to Sep

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights:	$ -
Other Travel in Province:	$ 1,245.57
	$ -
Out of Country Travel:	$ -
Out of Province Travel:	$ -

Total travel expenses paid this quarter:	$ 1,245.57
Travel expenses fiscal year-to-date:	$ 2,575.23

SH22EXEDIJ1

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133830

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	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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/07/26	2022		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Meetings	Powell River-Sunshine Coast

12. Mailing Address for Cheque
PO Box 9058 Stn Prov Gov't

16. Travel Dates	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use $0.55 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
2021	(ferry)									
07/19	PowellRv-Vic	0728	2359	236	129.80	47.55 Personal Information	61.00	311.78	17.85	Parking, Hotel
07/20	Vic	0800	2359		0.00		61.00	311.78	17.85	Parking, Hotel
07/21	Vic-PowellRv (ferry)	0800	1600	236	129.80	47.55	39.50			
TOTALS OF COLUMNS				472 kms	36. $ 259.60	37. 95.10 $ Personal Information	38. $ 161.50	39. $ 623.56	40. $ 35.70	Claim Total $ Personal Information 1175.46

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
031	46001	48000	5702	46MTVNC	Personal Information	390.40 $ Personal Information
031	46001	48000	5750	46MTCCA		161.50
031						
031	46001	48000	5751	46MTCCA		623.56
Less Travel Advance						
031						
				AMOUNT DUE TO EMPLOYEE		54. $ Personal Information 1175.46

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.		

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ July 28/21

Notes for Travel Voucher (Restricted Use) E133830 for Simons, Nicholas

1 note(s) returned.

Created On	Author	Note
2021/07/26 12:29:21	McKnight, Valerie Security Concern Valerie.McKnight@gov.bc.ca	Jul19: Powell River-Vic, Drove, Ferry Paid on Pers Visa, Hotel/Parking Paid on Pers Visa. Jul20:Vic, Hotel/Parking Paid on pers Visa. Jul21:Vic-Powell River, Drove, Ferry Paid on pers Visa.

Security Concern

Nicholas Simons
Personal Information

Canada

Company Name:

Group Name:

Room No.	: Security Concern
Arrival	: 07-19-21
Departure Date	: 07-21-21
Folio No.	: Personal Information
Conf. No.	: Personal Information
Custom Reference	:

INFORMATION INVOICE

Date	Description	Charges	Credits
07-19-21	Room Charge	265.00	
07-19-21	GST Room Tax	13.38	
07-19-21	PST Room Tax	21.41	
07-19-21	MRDT Tax	8.03	
07-19-21	DMF Fee	2.65	
07-19-21	Climate Contribution	1.25	
07-19-21	GST Tax	0.06	
07-19-21	Parking Daily	17.00	
07-19-21	GST Tax	0.85	
07-20-21	Room Charge	265.00	
07-20-21	GST Room Tax	13.38	
07-20-21	PST Room Tax	21.41	
07-20-21	MRDT Tax	8.03	
07-20-21	DMF Fee	2.65	
07-20-21	Climate Contribution	1.25	
07-20-21	GST Tax	0.06	
07-20-21	Parking Daily	17.00	
07-20-21	GST Tax	0.85	
07-21-21	Visa Government Financial Information XXX		659.26

Total Charges	659.26	
Total Credits		659.26
Balance		**0.00**

Merchant ID	Personal Information	**Credit Card #**	Government Financial Information
Transaction ID			
Approval Code		**Capture Method**	Swiped
Approval Amount	659.26	**Transaction Amount**	659.26

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%

Security Concern

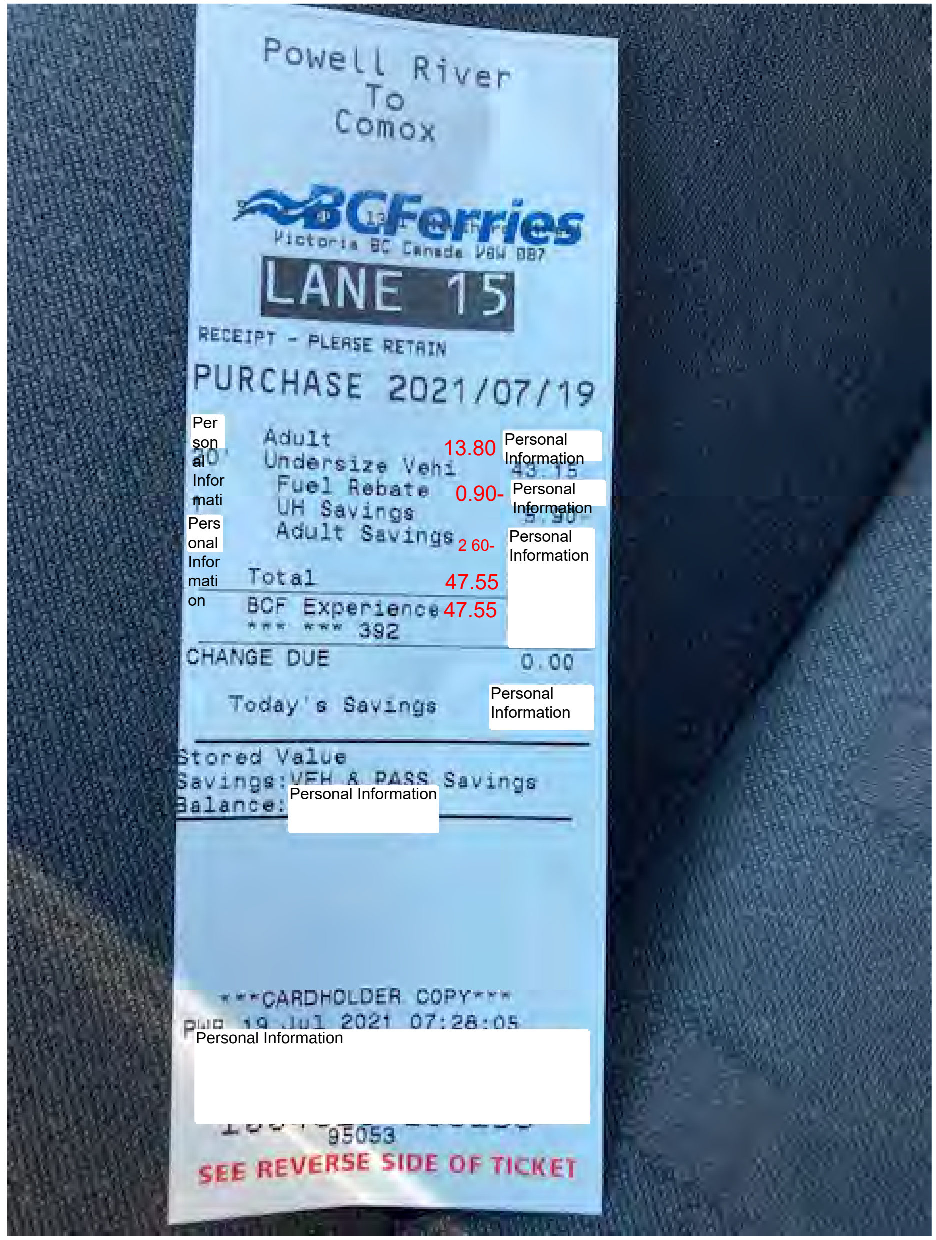
Security Concern
Victoria, BC
G.S.T. # Security Concern

Personal Information

Personal Information

Government Financial Information

Personal Information



SH22EXEDIJ2

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133844

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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 2021/07/28	**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-Sunshine Coast

12. Mailing Address for Cheque
PO Box 9058 Stn Prov Gov't

16. Travel Dates 2021	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use ($0.55) Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
05/16	PowellRv-Vic (ferry)	1000	2359	236	129.80	56.00 Personal Information	48.50	268.43	17.85	Parking, Hotel
05/17	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking "
05/18	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking "
05/19	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking "
05/20	Vic	0800	2359		0.00		61.00	268.43	17.85	Parking "
05/21	Vic-PowellRv (ferry)	0800	1200	236	129.80	56.00 Personal Information	12.50			
TOTALS OF COLUMNS				472 kms	36. $ 259.60	37. 112.00 $ Personal Information	38. $ 305.00	39. $ 1342.15	40. $ 89.25	Claim Total $ Personal Information 2108.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
031	46001	48000	5702	46MTVNC	Personal Information	460.85 $ Personal Information
031	46001	48000	5750	46MTCCA		305.00
031	46001	48000	5751	46MTCCA		1342.15
031						
Less Travel Advance 031						
				AMOUNT DUE TO EMPLOYEE		54. $ Personal Information 2108.00

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Aug 31/21

Personal Information

Personal Information


Powell River
To
Comox

BCFerries

Victoria BC Canada V8W 0B7

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/16

20'	Undersize Vehi		43.15
Personal Information	Adult	13.80	Personal Information
	Fuel Rebate	0.95-	
	Total	56.00	

Visa
**** Government Financial Information 56.00
AUTH 07158I 66307695 0010018590 H
VISA CREDIT
Personal Information 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
PWR 16 May 2021 11:19:05
Personal Information

SEE REVERSE SIDE OF TICKET

Personal Information

Personal Information


Comox
To
Powell River
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 13
RECEIPT - PLEASE RETAIN
PURCHASE 2021/05/21
20' Undersize Vehi 43.15
Personal Information
Adult 13.80
Fuel Rebate 0.95-
Personal Information
Total 56.00
Government Financial Information 56.00
AUTH
VISA CREDIT
Personal Information
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00
CARDHOLDER COPY
Personal Information

Security Concern

Nicholas Simons
Personal Information

Canada

Company Name:

Group Name:

Room No.	:	Security Concern
Arrival	:	05-16-21
Departure Date	:	05-21-21
Folio No.	:	Personal Information
Conf. No.	:	
Custom Reference	:	

INFORMATION INVOICE

Date	Description	Charges	Credits
05-16-21	Room Charge	228.00	
05-16-21	GST Room Tax	11.51	
05-16-21	PST Room Tax	18.42	
05-16-21	MRDT Tax	6.91	
05-16-21	DMF Fee	2.28	
05-16-21	Climate Contribution	1.25	
05-16-21	GST Tax	0.06	
05-16-21	Parking Daily	17.00	
05-16-21	GST Tax	0.85	
05-17-21	Room Charge	228.00	
05-17-21	GST Room Tax	11.51	
05-17-21	PST Room Tax	18.42	
05-17-21	MRDT Tax	6.91	
05-17-21	DMF Fee	2.28	
05-17-21	Climate Contribution	1.25	
05-17-21	GST Tax	0.06	
05-17-21	Parking Daily	17.00	
05-17-21	GST Tax	0.85	
05-18-21	Room Charge	228.00	
05-18-21	GST Room Tax	11.51	
05-18-21	PST Room Tax	18.42	
05-18-21	MRDT Tax	6.91	
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05-18-21	Climate Contribution	1.25	
05-18-21	GST Tax	0.06	
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05-18-21	GST Tax	0.85	
05-19-21	Room Charge	228.00	
05-19-21	GST Room Tax	11.51	
05-19-21	PST Room Tax	18.42	
05-19-21	MRDT Tax	6.91	
05-19-21	DMF Fee	2.28	
05-19-21	Climate Contribution	1.25	
05-19-21	GST Tax	0.06	
05-19-21	Parking Daily	17.00	
05-19-21	GST Tax	0.85	
05-20-21	Room Charge	228.00	
05-20-21	GST Room Tax	11.51	

Nicholas Simons
Personal Information

Canada

Room No. : Security Concern
Arrival : 05-16-21
Departure Date : 05-21-21
Folio No. : Personal Information

Conf. No. :
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-20-21	PST Room Tax	18.42	
05-20-21	MRDT Tax	6.91	
05-20-21	DMF Fee	2.28	
05-20-21	Climate Contribution	1.25	
05-20-21	GST Tax	0.06	
05-20-21	Parking Daily	17.00	
05-20-21	GST Tax	0.85	
05-21-21	Visa Government Financial Information		1,431.40

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

Merchant ID
Transaction ID 18336161
Approval Code 09320I
Approval Amount 1,431.40

Credit Card # Government Financial Information

Capture Method Manual
Transaction Amount 1,431.40

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

SH22EXEDIJ2

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133880

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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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/08/16	2022		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Meetings	Powell River-Sunshine Coast

12. Mailing Address for Cheque
PO Box 9058 Stn Prov Gov't

16. Travel Dates 2021	17. Places Travelled Destination	Start	End	18. $0.55 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
07/25	Powell Rv-Vic (ferry)	1000	2359	236	129.80	47.65	48.50	268.22	17.85	Parking, Hotel
07/26	Vic	0800	2359		0.00		61.00	311.78	35.70	Parking "
07/27	Vic	0800	2359		0.00		61.00	311.78	35.70	Parking "
07/28	Vic-PowellRv (ferry)	0800	1600	236	129.80	47.65 Personal Information	39.50			
TOTALS OF COLUMNS				472 kms	36. $ 259.60	37. 95.30 $ Personal Information	38. $ 210.00	39. $ 891.78	40. $ 89.25	Claim Total $ Personal Information 1545.93

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
031	46001	48000	5702	46MTVNC	Personal Information	444.15 $ Personal Information
031	46001	48000	5750	46MTCCA		210.00
031	46001	48000	5751	46MTCCA		891.78
Less Travel Advance 031						
				AMOUNT DUE TO EMPLOYEE		54. $ Personal Information 1545.93

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) - 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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ Aug 31/21

Personal Information

Personal Information

Powell River
To
Comox

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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/25

20'	Undersize Vehi		43.15
1	Adult		13.80
	Fuel Rebate		0.80-
1	UH Savings		5.90-
1	Adult Savings		2.60-
	Total		47.65
	BCF Experience		47.65
	Personal Information		

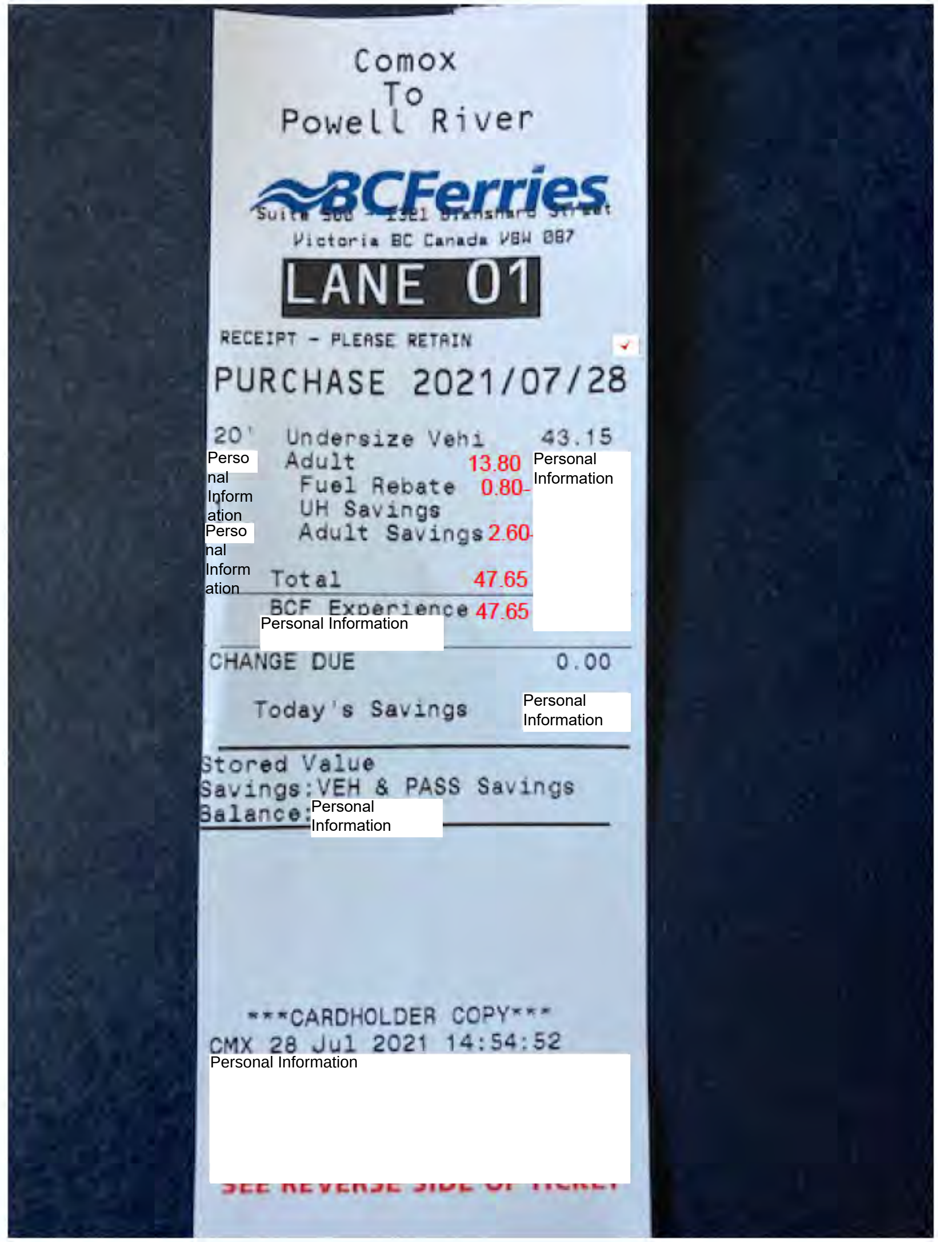
CHANGE DUE 0.00

Today's Savings 8.50

Stored Value
Savings:VEH & PASS Savings
Balance: Personal Information

CARDHOLDER COPY
PWR 25 Jul 2021 11:13:36
Personal Information

Personal Information


Comox
To
Powell River

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/28

20'	Undersize Vehi	43.15
Personal Information	Adult	13.80 Personal Information
	Fuel Rebate	0.80-
	UH Savings	
Personal Information	Adult Savings	2.60-
	Total	47.65
	BCF Experience	47.65
	Personal Information	
CHANGE DUE		0.00
	Today's Savings	Personal Information

Stored Value
Savings:VEH & PASS Savings
Balance: Personal Information

CARDHOLDER COPY
CMX 28 Jul 2021 14:54:52
Personal Information

Personal Information

Check-out receipt

Security Concern

Victoria, BC, Canada

Nicholas Simons
Personal Information

Canada
valerie.mcknight@gov.bc.ca

Name: Nicholas Simons
Check-in: Sunday, 25 Jul 2021
Check-out: Monday, 26 Jul 2021
Confirmation #: Personal Information
Invoice number:
Invoice date: 26/07/2021
Unit assignment: Security Concern

Date	Description of services	Cost(CAD)
25/07/2021	Unit Security Concern One Bedroom Suite - Provincial Government Personal Information	229.00
25/07/2021	Parking 1@ 17.00	17.00
	Sub-total	246.00
	PST	18.50
	GST	12.41
	MRDT	6.87
	DMF	2.29
	Total	286.07
	VISA: Jul 26, 2021 - Government Financial Information	286.07
	Amount due (CAD)	**0.00**

Customer signature: ____________________

Security Concern

Security Concern

Nicholas Simons
Personal Information

Canada

Company Name:

Group Name:

Room No.	:	Security Concern
Arrival	:	07-26-21
Departure Date	:	07-28-21
Folio No.	:	Personal Information
Conf. No.	:	
Custom Reference	:	

INFORMATION INVOICE

Date	Description	Charges	Credits
07-26-21	Room Charge	265.00	
07-26-21	GST Room Tax	13.38	
07-26-21	PST Room Tax	21.41	
07-26-21	MRDT Tax	8.03	
07-26-21	DMF Fee	2.65	
07-26-21	Climate Contribution	1.25	
07-26-21	GST Tax	0.06	
07-26-21	Parking Daily	34.00	
07-26-21	GST Tax	1.70	
07-27-21	Room Charge	265.00	
07-27-21	GST Room Tax	13.38	
07-27-21	PST Room Tax	21.41	
07-27-21	MRDT Tax	8.03	
07-27-21	DMF Fee	2.65	
07-27-21	Climate Contribution	1.25	
07-27-21	GST Tax	0.06	
07-27-21	Parking Daily	34.00	
07-27-21	GST Tax	1.70	
07-28-21	Visa Government Financial Information		694.96

Total Charges	694.96	
Total Credits		694.96
Balance		**0.00**

Government Financial Information

Merchant ID		**Credit Card #**	
Transaction ID	19031209		
Approval Code	02485I	**Capture Method**	Manual
Approval Amount	694.96	**Transaction Amount**	694.96

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%

Security Concern

Security Concern

Victoria, BC
G.S.T. # Security Concern