

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Nicholas Simons

**Quarter:** 2022 Jan to Mar

**Portfolio:** Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 4,495.58

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,495.58

Travel expenses fiscal year-to-date: \$ 13,025.15



Where ideas work

SH22EXECHJ03

## Travel Voucher (Restricted Use)

Control No.

E134430

**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.

<b>Name</b> Simons, Nicholas				<b>Employee ID</b> Personal Information				<b>Phone Number</b> Personal Information																																																																																																							
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b> Minister of Social Development and				<b>Travel Group Code</b> 4																																																																																																							
<b>5. Date Completed</b> 2022/02/08			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Session						<b>Headquarters</b> Powell River																																																																																																						
<b>12. Mailing Address for Cheque</b>																																																																																																															
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 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> </thead> <tbody> <tr> <td>2021</td> <td>PowellRvVic</td> <td>1000</td> <td>2359</td> <td>236</td> <td>129.80</td> <td></td> <td>56.95</td> <td>48.50</td> <td>187.60</td> <td>17.85</td> <td>Parking</td> </tr> <tr> <td>11/14</td> <td>Vic</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>187.60</td> <td>17.85</td> <td>Parking</td> </tr> <tr> <td>11/15</td> <td>Vic</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>187.60</td> <td>17.85</td> <td>Parking</td> </tr> <tr> <td>11/16</td> <td>Vic</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>187.60</td> <td>17.85</td> <td>Parking</td> </tr> <tr> <td>11/17</td> <td>Vic</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>187.60</td> <td>17.85</td> <td>Parking</td> </tr> <tr> <td>11/18</td> <td>Vic</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>187.60</td> <td>17.85</td> <td>Parking</td> </tr> <tr> <td>11/19</td> <td>Vic-Van-PowellRv</td> <td>0800</td> <td>1900</td> <td></td> <td>0.00</td> <td>✓</td> <td>431.28</td> <td>61.00</td> <td></td> <td></td> </tr> </tbody> </table>												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	PowellRvVic	1000	2359	236	129.80		56.95	48.50	187.60	17.85	Parking	11/14	Vic	0800	2359		0.00		61.00	187.60	17.85	Parking	11/15	Vic	0800	2359		0.00		61.00	187.60	17.85	Parking	11/16	Vic	0800	2359		0.00		61.00	187.60	17.85	Parking	11/17	Vic	0800	2359		0.00		61.00	187.60	17.85	Parking	11/18	Vic	0800	2359		0.00		61.00	187.60	17.85	Parking	11/19	Vic-Van-PowellRv	0800	1900		0.00	✓	431.28	61.00		
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<b>TOTALS OF COLUMNS</b>					36.	37.	38.	39.	40.	<b>Claim Total</b>																																																																																																					
					\$ 129.80	\$ 488.23	\$ 353.50	\$ 938.00	\$ 89.25	\$ 1998.78																																																																																																					
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b> Government Financial Info		<b>Amount</b> Business Information																																																																																																						
031		46001	48000	5702	46MTVNC				618.03																																																																																																						
031		46001	48000	5751	46MTCCA				1027.25																																																																																																						
031		46001	48000	5750	46MTCCA				353.50																																																																																																						
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06audited 30mar22  
chj

## Notes for Travel Voucher (Restricted Use) E134430 for Simons, Nicholas

1 note(s) returned.

Created On	Author	Note
2022/02/08 13:57:44	McKnight, Valerie Security Concern valene.mcknight@gov.bc.ca	Nov14:PowellRiver-Vic, Drove, ferry paid on Pers Visa, Hotel/Parking paid on Pers Visa.Nov15-18: Vic, Hotel/Parking paid on Pers Visa. Nov19:Vic-Van-Powell River, Flew Harbour Air to Vancouver Paid on Pers Visa, Flew Pacific Coastal to Powell River paid on Pers Visa.

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**From:** [Simons, Nicholas SDPR:EX](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Subject:** Travel November 14  
**Date:** November 14, 2021 11:05:40 AM

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Ferry from PR to Comox



Powell River  
To  
Comox  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8H 0B7  
**LANE 14**  
RECEIPT - PLEASE RETAIN  
PURCHASE 2021/11/14

20' Perso	Undersize Vehi	Personal Inform
	Adult	
	Fuel Rebate	
	UH Savings	
	Adult Savings	
	Total	
	Government Financial Information	
CHANGE DUE	0.00	
Today's Savings	11.10	

Personal Information

Personal Information



# Security Concern

Nicholas Simons

Personal Information

Room No. Security Concern

Arrival : 11-14-21

Departure Date : 11-19-21

Folio No. Personal Information

Conf. No. Personal Information

Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-14-21	Room Charge	159.00	
11-14-21	GST Room Tax	8.03	
11-14-21	PST Room Tax	12.85	
11-14-21	MRDT Tax	4.82	
11-14-21	DMF Fee	1.59	
11-14-21	Climate Contribution	1.25	
11-14-21	GST Tax	0.06	
11-14-21	Parking Daily	17.00	
11-14-21	GST Tax	0.85	
11-15-21	Room Charge	159.00	
11-15-21	GST Room Tax	8.03	
11-15-21	PST Room Tax	12.85	
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11-17-21	Parking Daily	17.00	
11-17-21	GST Tax	0.85	
11-18-21	Room Charge	159.00	
11-18-21	GST Room Tax	8.03	

Hotel: \$187.60 per night  
Parking: \$17.85 per night

# Security Concern

**Nicholas Simons**

Personal Information

Room No. Security Concern  
Arrival : 11-14-21  
Departure Date : 11-19-21  
Folio No. Personal Information

Company Name:

Conf. No. Personal Information  
Custom Reference :

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
11-18-21	PST Room Tax	12.85	
11-18-21	MRDT Tax	4.82	
11-18-21	DMF Fee	1.59	
11-18-21	Climate Contribution	1.25	
11-18-21	GST Tax	0.06	
11-18-21	Parking Daily	17.00	
11-18-21	GST Tax	0.85	
11-19-21	Visa		1,027.25
<small>Government Financial Information</small>			

Total Charges	1,027.25	
Total Credits		1,027.25
Balance		0.00

**Merchant ID**  
**Transaction ID** 19410980  
**Approval Code** 06656I  
**Approval Amount** 1,027.25

**Credit Card #** Government Financial Information  
**Capture Method** Manual  
**Transaction Amount** 1,027.25

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



## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

Personal Information

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$215.50	\$10.78	\$226.28	\$226.28	\$0.00

### Passenger(s)

SIMONS, NICHOLAS

### Seat(s)

Personal Information

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P237	19 Nov 2021	17:40 - VANCOUVER - SOUTH	18:15 - POWELL RIVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$177.00	\$8.85	\$185.85
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$215.50	\$10.78	\$226.28

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Nicholas Simons	\$226.28	VISA		3425670	040451

Tax Registration: 121386296 RT0001



[book\\_hote\\_van](#)



[Customer Information](#)

Account	HAS #	Personal Information
	Name	Nicholas Simons

Booking		Personal Information
Friday, November 19, 2021	Invoice	
Flight #512	Air Transportation Charges	
15:30 Victoria Harbour / <a href="#">Map</a>	Sked 500 : (St) GO Gold	\$194.59
16:00 Richmond (YVR South) / <a href="#">Map</a>		



30 minutes

### Personal Information

1 Passenger(s) - GoGold

Nicholas Simons, Male

[Add to Calendar](#)

### Personal Information

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$9.76

Billing	\$195.24
Taxes	\$9.76
<b>Grand Total</b>	<b>\$205.00</b>

Visa	\$205.00
Date / Time	November 19, 2021 @ 2:34:56 PM
Government Financial Information	
Summary	
Expiration	
Authorization	03675I

#### GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

#### Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.
- All passengers 12 years and older must show proof of *full* vaccination, which will be scanned and/or verified at check-in.

Any guest unable to provide proof of full vaccination, or



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E134450

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<b>Name</b> Simons, Nicholas				<b>Employee ID</b> Personal Information				<b>Phone Number</b> Personal Information				
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b> Minister of Social Development and				<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2022/02/11		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Session					<b>Headquarters</b> Powell River					
<b>12. Mailing Address for Cheque</b>												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>			
2021	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
11/21	Powell Rv-Vic	1400	2359		0.00	✓	304.11	36.00	187.60	17.85	Parking	
11/22	Vic	0800	2359		0.00			61.00	187.60	17.85	Parking	
11/23	Vic	0800	2359		0.00			61.00	187.60	✓ 17.85	Parking	
11/24	Vic	0800	2359		0.00			61.00	187.60	17.85	Parking	
11/25	Vic-Van	0800	2359	86	47.30	✓	76.70	61.00	PCARD	✓ 35.00	Parking	
11/26	Van-Powell River	0800	1900	167	91.85	✓	46.75	61.00		✓ 37.50	parking	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 139.15	<b>37.</b> \$ 427.56	<b>38.</b> \$ 341.00	<b>39.</b> \$ 750.40	<b>40.</b> \$ 143.90	<b>Claim Total</b> \$ 1802.01		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Government Financial Info			<b>Amount</b>				
031	46001	48000	5702	46MTVNC				566.71 \$ 1802.01				
031			5750	46MTCCA				341.00				
031			5751					821.80				
031			5702	4600000				72.50				
<b>Less Travel Advance</b> 031												
										<b>54.</b> \$ 1802.01		
										<b>AMOUNT DUE TO EMPLOYEE</b>		
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>			<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>			<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act					<b>Print Name</b>			<b>Date Signed</b>				



## Notes for Travel Voucher (Restricted Use) E134450 for Simons, Nicholas

1 note(s) returned.

Created On	Author	Note
2022/02/11 15:28:25	McKnight, Valerie Security Concern valene.mcknight@gov.bc.ca	Nov21:POwell River-Victoria, Flew Pacific Coastal Paid on Pers Visa, Parking/Hotel Paid on Perd Visa. Nov22-24: Vic, Hotel/Parking Paid on Pers Visa. Nov 25: Vic-Van, Drove, Ferry Paid on Pers Visa, Hotel Paid on Office PCARD, Parking Paid on Pers Visa. Nov 26:Van-Powell River, Drove, Ferry Paid on Pers Visa, Parking Paid on Pers Visa.

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**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** Personal Information

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$579.24	\$28.98	\$608.22	\$608.22	\$0.00

**Passenger(s)**

SIMONS, NICHOLAS

**Seat(s)**

Personal Information

**Personal Information**

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P212	21 Nov 2021	15:45 - POWELL RIVER	16:20 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P119	21 Nov 2021	18:25 - VANCOUVER - SOUTH	18:50 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	ENCORE FARE	\$241.00	\$12.05	\$253.05
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Carbon Surcharge	\$6.50	\$0.33	\$6.83

# Personal Information

**Payment Information**

**Personal Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Nicholas Simons	<small>Personal Information</small>	VISA		<small>Personal Information</small>	072321

Tax Registration: 121386296 RT0001



# Security Concern

## Nicholas Simons Personal Information

Room No. Security Concern  
Arrival : 11-21-21  
Departure Date : 11-25-21  
Folio No. Security Concern

Conf. No.  
Custom :  
Reference

Company Name:

Group Name:

### COPY OF INVOICE

Date	Description	Charges	Credits
11-21-21	Room Charge	159.00	
11-21-21	GST Room Tax	8.03	
11-21-21	PST Room Tax	12.85	
11-21-21	MRDT Tax	4.82	
11-21-21	DMF Fee	1.59	
11-21-21	Climate Contribution	1.25	
11-21-21	GST Tax	0.06	
11-21-21	Parking Daily	17.00	
11-21-21	GST Tax	0.85	
11-22-21	Room Charge	159.00	
11-22-21	GST Room Tax	8.03	
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11-24-21	Parking Daily	17.00	
11-24-21	GST Tax	0.85	
11-25-21	Visa		821.80
	Government Financial Information		

Security Concern

Victoria, BC Security Concern  
Security Concern

**Nicholas Simons**  
**Personal Information**

Room No.  
Arrival : 11-21-21  
Departure Date : 11-25-21  
Folio No.

Company Name:

Conf. No.  
Custom :  
Reference

Group Name:

**COPY OF INVOICE**

---

<b>Total Charges</b>	821.80	
<b>Total Credits</b>		821.80
<b>Balance</b>		<b>0.00</b>

**Merchant ID**  
**Transaction ID** 19410985  
**Approval Code** 087881  
**Approval Amount** 821.80

**Credit Card #** Government Financial Information  
**Capture Method** Manual  
**Transaction Amount** 821.80

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

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 93.70

Prepayment 17.00

Visa  
Government Financial Information 76.70

AUTH 002191 66307709 0010010250 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information

**RECEIPT**  
**Imperial Parking**

Lot - 695  
www.impark.com

Licence Plate Number

Personal Information

Expiration Date/Time

**06:00 PM**  
**NOV 26, 2021**

Purchase Date/Time: 09:33pm Nov 25, 2021

Total Due: \$35.00 Rate: \$35.00 - Until 6 PM

Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket #: 00014526

S/N #: 500013140641

Setting: 0695

Mach Name: Meter - 2

Government Financial In

MasterCard

Auth #: 03405Z

Use Hangtag App  
To extend your time

Thank You!



DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

**Vancouver International Airport**  
**Aéroport International de Vancouver**

Terminal: STM01 Plate / Plaque: 643TBG

Valid through / Valable jusqu'à:  
**MONDAY 29 NOV 21**  
**3:57 PM**

AMOUNT PAID / MONTANT PAYÉ: \$37.50  
ENTRY TIME / HEURE D'ARRIVÉE: 11/26/2021 14:52  
RECEIPT NO / # REÇU: 32304  
AUTH: 020082

FOR ASSISTANCE, PLEASE CALL: (604) 296-7739

LE TABLEAU CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CÔTÉ VISIBLE

Horseshoe Bay  
To  
Langdale

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

**LANE 08**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/11/26**

20'	Undersize Vehi	47.00
1	Adult	14.00
	Fuel Rebate	0.30-
1	UH Savings	10.90-
1	Adult Savings	3.05-
<b>Total</b>		<b>46.75</b>

Government Financial Information

CHANGE DUE 0.00

Today's Savings 13.95

Government Financial Information

Personal Information





Where ideas work

SH22EXECHJ03

## Travel Voucher (Restricted Use)

Control No.

E134451

**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.

<b>Name</b> Simons, Nicholas				<b>Employee ID</b> Personal Information				<b>Phone Number</b> Personal Information					
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b> Minister of Social Development and				<b>Travel Group Code</b> 4					
<b>5. Date Completed</b> 2022/02/11			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Meetings						<b>Headquarters</b> Powell River				
<b>12. Mailing Address for Cheque</b>													
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
2021	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Costs</b>	<b>Cost</b>		<b>Costs</b>	<b>Cost</b>	<b>Describe</b>	
12/05	PowellRv-Vic	1400	2359		0.00	✓	304.11	36.00		139.42	18.90	Parking	
12/06	Vic	0800	2359		0.00			61.00		139.42	✓ 18.90	Parking	
12/07	Vic	0800	2359		0.00			61.00		139.42	✓ 18.90	Parking	
12/08	Vic	0800	2359		0.00			61.00		139.42	18.90	Parking	
12/09	Vic	0800	2359		0.00			61.00		139.42	18.90	Parking	
12/10	Vic-Powell River	0800	1300		0.00	✓	420.78	27.00			✓ 349.03	Car Rental	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 724.89	<b>38.</b> \$ 307.00	<b>39.</b> \$ 697.10	<b>40.</b> \$ 443.53	<b>Claim Total</b> \$ 2172.52			
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Government Financial			<b>Amount</b>					
031	46001	48000	5702	46MTVNC				1073.92 \$ 2172.52					
031			5750	46MTCCA				307.00					
031			5751					791.60					
<b>Less Travel Advance</b>													
031													
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 2172.52			
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>				

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06audited 30mar22  
chj

## Notes for Travel Voucher (Restricted Use) E134451 for Simons, Nicholas

1 note(s) returned.

Created On	Author	Note
2022/02/11 16:27:30	McKnight, Valerie Security Concern valene.mcknight@gov.bc.ca	Dec5:PowellRiver-Vic, Flew Pacific Coastal Paid on Pers Visa, Hotel/Parking Paid on Pers Visa. Dec6-Dec9:Vic, Hotel/Parking Paid on Pers Visa. Dec 10:Vic-Powell Rive, Flew Harbour Air to YVR South Paid on Pers Visa, Flew Pacific Coastal to Powell River Paid on Pers Visa, Car Rental in Vic Paid on Pers Visa.

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**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:**

Personal Information

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
------	---------------	-----	--------------	----------------	-------------

SIMONS, NICHOLAS

**Personal Information**

**Passenger(s)**

SIMONS, NICHOLAS

**Seat(s)**

Personal Information

**Personal Information**

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P212	05 Dec 2021	15:45 - POWELL RIVER	16:20 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P119	05 Dec 2021	18:25 - VANCOUVER - SOUTH	18:50 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	ENCORE FARE	\$241.00	\$12.05	\$253.05
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Carbon Surcharge	\$6.50	\$0.33	\$6.83

**Personal Information**

**Personal Information**

**Payment Information**

Total  
Personal Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Nicholas Simons	Personal Information	VISA		Personal Information	020911

Tax Registration: 121386296 RT0001



# Security Concern

Security Concern Victoria, BC, CanadaSecurity Concern

Security Concern

Mr Nicholas Simons  
Personal Information

Room : 1041  
Arrival Date : 12/05/21  
Invoice No. : 605614  
Folio No. : 605614  
Conf. No. : 6236398  
Cashier No. : 67  
Billing Date : 02/11/22  
A/R Number

Date	Description	Debit	Credit
12/05/21	Room Charge	119.00	
12/05/21	Destination Marketing Fee	1.19	
12/05/21	Provincial Room Tax	13.22	
12/05/21	Room GST	6.01	
12/05/21	Parking Charges	18.00	
12/05/21	GST	0.90	
12/06/21	Room Charge	119.00	
12/06/21	Destination Marketing Fee	1.19	
12/06/21	Provincial Room Tax	13.22	
12/06/21	Room GST	6.01	
12/06/21	Parking Charges	18.00	
12/06/21	GST	0.90	
12/07/21	Room Charge	119.00	
12/07/21	Destination Marketing Fee	1.19	
12/07/21	Provincial Room Tax	13.22	
12/07/21	Room GST	6.01	
12/07/21	Parking Charges	18.00	
12/07/21	GST	0.90	
12/08/21	Room Charge	119.00	
12/08/21	Destination Marketing Fee	1.19	
12/08/21	Provincial Room Tax	13.22	
12/08/21	Room GST	6.01	
12/08/21	Parking Charges	18.00	
12/08/21	GST	0.90	
12/09/21	Room Charge	119.00	
12/09/21	Destination Marketing Fee	1.19	
12/09/21	Provincial Room Tax	13.22	
12/09/21	Room GST	6.01	
12/09/21	Parking Charges	18.00	
12/09/21	GST	0.90	
12/10/21	Visa		
Government Financial Information			791.60

# Security Concern

# Security Concern

Security Concern Victoria, BC, CanadaSecurity Concern  
Security Concern

Mr Nicholas Simons  
Personal Information

Room : Security Concern  
Arrival Date : 12/05/21  
Invoice No. : Security Concern  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 02/11/22  
A/R Number

Date	Description	Debit	Credit
	Room H/GST Total - 30.05		
	Other H/GST Total - 4.50		
	<b>Total</b>	<b>791.60</b>	<b>791.60</b>
	<b>Balance</b>	<b>0.00</b>	

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

[book\\_hote\\_van](#)



Customer Information

Account	HAS #	Personal Information
	Name	Nicholas Simons
	Company	Mla

Booking		Personal Information
Friday, December 10, 2021	Invoice	Personal Information
Flight #502	Air Transportation Charges	



09:15 Victoria Harbour / [Map](#) ☐  
09:45 Richmond (YVR South) / [Map](#) ☐

30 minutes

#### Personal Information

1 Passenger(s) - GoGold  
Nicholas Simons, Male

[Add to Calendar](#)

#### Personal Information

Sked 500 : (St) GO Gold \$194.59

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$9.76

Billing \$195.24

Taxes \$9.76

**Grand Total \$205.00**

Visa \$205.00

Date / Time December 10, 2021 @ 7:33:18 AM

#### Summary Government Financial Information

Expiration

Authorization 09530I

High Flyer Rewards \$23.35

Member Government Financial Information

#### GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

#### Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:**

Personal Information

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$205.50	\$10.28	\$215.78	\$215.78	\$0.00

**Passenger(s)**

SIMONS, NICHOLAS

**Seat(s)**

Personal Information

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P205	10 Dec 2021	12:00 - VANCOUVER - SOUTH	12:35 - POWELL RIVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Carbon Surcharge	\$6.50	\$0.33	\$6.83
<b>Total</b>			<b>\$205.50</b>	<b>\$10.28</b>	<b>\$215.78</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Nicholas Simons	\$215.78	VISA		Personal Information	020291

Tax Registration: 121386296 RT0001





## Personal Information

### Renter Information

**Renter Name**  
NICHOLAS SIMONS

**Renter Address**  
Personal Information

**Contract**  
GOVERNMENT OF BC

**Rental Credits**  
1 credit has been awarded for this rental

### Vehicle Information

**4DR SEDAN**  
**License #:** HV794S  
**State/Province:** BC  
**Unit #:** 7VGDL8  
**Vehicle #:** YYJA2817

**Vehicle Class Driven**  
Intermediate 2/4 door/Automatic/Air

**Vehicle Class Charged**  
Intermediate 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 2,108    **Ending:** 2,397

**Total:** 289

**Fuel**  
**Starting:** Full    **Ending:**

### Trip Information

#### Pickup

☐ Sunday, December 5, 2021 7:15 PM

**VICTORIA ARPT (YYJ)** ✈  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4  
CAN

#### One Way Rental

#### Return

☐ Friday, December 10, 2021 7:41 AM

**VICTORIA DWTN DOUGLAS ST**  
767 DOUGLAS STREET  
VICTORIA, BC V8W 2B4  
CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 5 Day at 39.00 CAD / Day	195.00 CAD
--------------------	--	------------

<b>Coverages</b>	Loss Damage Waiver Full	Included
------------------	-------------------------	----------

<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	9.00 CAD
	Provincial Sales Tax (7.00%)	16.20 CAD
	Fuel Charge (78.06 CAD / Rental)	78.06 CAD
	Goods And Services Tax (5.00%)	15.85 CAD
	Concession Recoup Fee 13.44pct (13.44%)	27.42 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD

<b>Total</b>	<b>349.03 CAD</b>
--------------	-------------------

(Subject to audit)

Amount charged on December 10, 2021 to VISA <small>Government Financ</small>	(349.03 CAD)
--	--------------

APN: VISA CREDIT  
AID: A0000000031010  
Verified: PIN  
Entry: Chip  
TSI: 7800

<b>Amount Due</b>	<b>0.00 CAD</b>
-------------------	-----------------

**Thank you for renting  
with National Car Rental**

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

SH22EXECDM1



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134579

**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.

<b>Name</b> Simons, Nicholas		<b>Employee ID</b> Personal Information		<b>Phone Number</b> Personal Information	
<b>Client Organization</b> Social Development and Poverty Reduction		<b>Job Title</b> Minister of Social Development and		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2022/03/14		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Session		<b>Headquarters</b> Powell River	
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2022	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
02/06	Powell River-Vic	1100	2359	236	129.80
02/07	Vic	0800	2359		0.00
02/08	Vic	0800	2359		0.00
02/09	Vic	0800	2359		0.00
02/10	Vic	0800	2359		0.00
02/11	Vic-Powell River	0800	1800	236	129.80
					48.45
					56.95
					39.50
					139.42
					139.42
					139.42
					139.42
					137.42
					18.90
					18.90
					18.90
					18.90
					18.90
					18.90
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 259.60	<b>37.</b> \$ 105.40
				<b>38.</b> \$ 332.00	<b>39.</b> \$ 695.10
				<b>40.</b> \$ 94.50	<b>Claim Total</b> \$ 1486.60
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
031	46001	48000	5702	46MTVNC	Government Financia
031			5750	46MTCCA	
031			5751		
031					
<b>Less Travel Advance</b>					
031					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 1486.60
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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

CDM Mar 25/22



## Notes for Travel Voucher (Restricted Use) E134579 for Simons, Nicholas


1 note(s) returned.

Created On	Author	Note
2022/03/14 16:24:10	McKnight, Valerie Security Concern valene.mcknight@gov.bc.ca	Feb6:Powell River-Vic, Drove, Ferry Paid on Pers Visa, Hotel/Parking paid on Pers Visa. Feb 7-Feb 10: Vic, Hotel/Parking Paid on Pers Visa. Feb 11:Vic-Powell River, Drove, Ferry paid on Pers Visa.

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**From:** [Simons, Nicholas SDPR:EX](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Cc:** [Rindahl, Ebony SDPR:EX](#)  
**Subject:** Ferry. Travel home  
**Date:** February 11, 2022 3:07:26 PM

---

 Thanks

Sent from my iPhone



Comox  
To  
Powell River

**BC Ferries**  
Victoria BC Canada V8H 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/11

20'	Undersize Vehi	43.15
1	Adult	13.80
1	UH Savings	5.90-
1	Adult Savings	2.60-
Total		48.45

Government Financial Information

CHANGE DUE	0.00
Today's Savings	8.50

Government Financial Information

Personal Information

DOLBY S NR



**From:** [Simons, Nicholas SDPR:EX](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Subject:** Ferry Receipt Sunday Feb 6  
**Date:** February 6, 2022 11:32:13 AM

---

Thanks!



Sent from my iPhone



# Security Concern

Security Concern Victoria, BC, Canada Security Concern  
Security Concern

Mr Nicholas Simons  
Personal Information

Room  
Arrival Date : 02/06/22  
Invoice No. Security Concern  
Folio No.  
Conf. No.  
Cashier No. : 67  
Billing Date : 02/11/22  
A/R Number

Min of Social Development & F

Date	Description	Debit	Credit
02/06/22	Room Charge	119.00	
02/06/22	Destination Marketing Fee	1.19	
02/06/22	Provincial Room Tax	13.22	
02/06/22	Room GST	6.01	
02/06/22	Parking Charges	18.00	
02/06/22	GST	0.90	
02/07/22	Room Charge	119.00	
02/07/22	Destination Marketing Fee	1.19	
02/07/22	Provincial Room Tax	13.22	
02/07/22	Room GST	6.01	
02/07/22	Parking Charges	18.00	
02/07/22	GST	0.90	
02/08/22	Room Charge	119.00	
02/08/22	Destination Marketing Fee	1.19	
02/08/22	Provincial Room Tax	13.22	
02/08/22	Room GST	6.01	
02/08/22	Parking Charges	18.00	
02/08/22	GST	0.90	
02/09/22	Room Charge	119.00	
02/09/22	Destination Marketing Fee	1.19	
02/09/22	Provincial Room Tax	13.22	
02/09/22	Room GST	6.01	
02/09/22	Parking Charges	18.00	
02/09/22	GST	0.90	
02/10/22	Room Charge	119.00	
02/10/22	Destination Marketing Fee	1.19	
02/10/22	Provincial Room Tax	13.22	
02/10/22	Room GST	6.01	
02/10/22	Parking Charges	18.00	
02/10/22	GST	0.90	
02/11/22	Mastercard		791.60

Government Financial Information

# Security Concern

# Security Concern

Security Concern   Victoria, BC, Canada   Security Concern

Mr Nicholas Simons  
Personal Information

Room	Security Concern
Arrival Date	: 02/06/22
Invoice No.	Security Concern
Folio No.	
Conf. No.	
Cashier No.	: 67
Billing Date	: 02/11/22
A/R Number	

Min of Social Development &amp; F

Date	Description	Debit	Credit
	Room H/GST Total - 30.05		
	<b>Total</b>	<b>791.60</b>	<b>791.60</b>
	Other H/GST Total - 4.50		
	<b>Balance</b>	<b>0.00</b>	

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



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E134594

**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.

<b>Name</b> Simons, Nicholas				<b>Employee ID</b> Personal Information				<b>Phone Number</b> Personal Information								
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b> Minister of Social Development and				<b>Travel Group Code</b> 4								
<b>5. Date Completed</b> 2022/03/16			<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>								
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Session					<b>Headquarters</b> Powell River								
<b>12. Mailing Address for Cheque</b>																
<b>16. Travel Dates</b> 2022 02/13 02/14 02/15 02/16 02/17	<b>17. Places Travelled</b>  <b>Destination</b> Powell River-Vic Vic Vic Vic Vic-Powell River  <b>Start</b> 1100 0800 0800 0800 0800  <b>End</b> 2359 2359 2359 2359 1700			<b>18. Personal Vehicle Use</b>  <b>Km</b> 236  <b>Cost</b> 129.80 0.00 0.00 0.00 129.80		<b>19. Other Transport Costs</b>  <b>Costs</b> 48.45 0.00 0.00 0.00 48.45		<b>20. &amp; 21. Meals</b>  <b>Cost</b> 48.50 61.00 61.00 61.00 39.50		<b>22. Lodging Costs</b>  <b>Costs</b> 139.42 139.42 139.42 139.42		<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b> 18.90 18.90 18.90 18.90  <b>Describe</b> Parking Parking Parking Parking				
<b>TOTALS OF COLUMNS</b>																
				<b>36.</b> \$ 259.60		<b>37.</b> \$ 96.90		<b>38.</b> \$ 271.00		<b>39.</b> \$ 557.68		<b>40.</b> \$ 75.60		<b>Claim Total</b> \$ 1260.78		
<b>48. Client Code</b> 031 031 031 031		<b>49. Resp.</b> 46001		<b>50. Service Line</b> 48000		<b>51. STOB</b> 5702 5750 5751		<b>52. Project</b> 46MTVNC 46MTCCA		<b>45. Supplier Code</b> Government Financial Infor		<b>Amount</b> 356.50 271.00 633.28		<b>\$ 1260.78</b>		
<b>Less Travel Advance</b> 031																
											<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 1260.78			
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>				<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>				<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act								<b>Print Name</b>				<b>Date Signed</b>				

## Notes for Travel Voucher (Restricted Use) E134594 for Simons, Nicholas

1 note(s) returned.

Created On	Author	Note
2022/03/16 15:49:49	McKnight, Valerie Security Concern valene.mcknight@gov.bc.ca	Feb 13:Powell River-Vic, Drove, Ferry Paid on pers Visa, Hotel/Parking Paid on pers Visa. Feb14-16: Vic, Hotel Paid on Pers Visa. Feb 17:Vic-Powell River, Drove, Ferry Paid on Pers Visa

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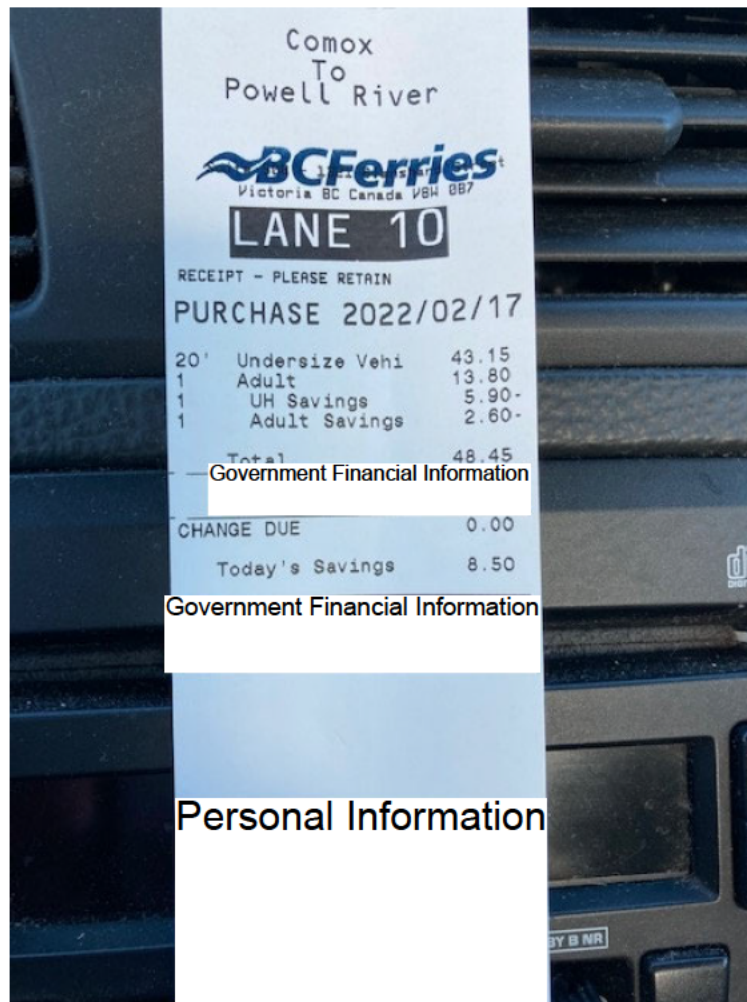
**From:** [Simons, Nicholas SDPR:EX](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Cc:** [Rindahl, Ebony SDPR:EX](#)  
**Subject:** Travel ended week two  
**Date:** February 17, 2022 3:05:32 PM

---

Thanks!



Sent from my iPhone





# Security Concern

Security Concern Victoria, BC, Canada Security Concern  
Security Concern

Mr Nicholas Simons  
Personal Information

Room Security Concern  
Arrival Date : 02/13/22  
Invoice No. Security Concern  
Folio No.  
Conf. No.  
Cashier No. : 11  
Billing Date : 02/17/22  
A/R Number

Min of Social Development & F

Date	Description	Debit	Credit
02/13/22	Room Charge	119.00	
02/13/22	Destination Marketing Fee	1.19	
02/13/22	Provincial Room Tax	13.22	
02/13/22	Room GST	6.01	
02/13/22	Parking Charges	18.00	
02/13/22	GST	0.90	
02/14/22	Room Charge	119.00	
02/14/22	Destination Marketing Fee	1.19	
02/14/22	Provincial Room Tax	13.22	
02/14/22	Room GST	6.01	
02/14/22	Parking Charges	18.00	
02/14/22	GST	0.90	
02/15/22	Room Charge	119.00	
02/15/22	Destination Marketing Fee	1.19	
02/15/22	Provincial Room Tax	13.22	
02/15/22	Room GST	6.01	
02/15/22	Parking Charges	18.00	
02/15/22	GST	0.90	
02/16/22	Room Charge	119.00	
02/16/22	Destination Marketing Fee	1.19	
02/16/22	Provincial Room Tax	13.22	
02/16/22	Room GST	6.01	
02/16/22	Parking Charges	18.00	
02/16/22	GST	0.90	
02/17/22	Visa		633.28
Room H/GST Total - 24.04		Total	633.28
Other H/GST Total - 3.60			
Security Concern		Balance	0.00

# Security Concern

# Security Concern

Security Concern    Victoria, BC, Canada Security Concern

Mr Nicholas Simons  
Personal Information

Security Concern

Room  
Arrival Date : 02/13/22  
Invoice No. Security Concern  
Folio No.  
Conf. No.  
Cashier No. : 11  
Billing Date : 02/17/22  
A/R Number

Min of Social Development & F

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

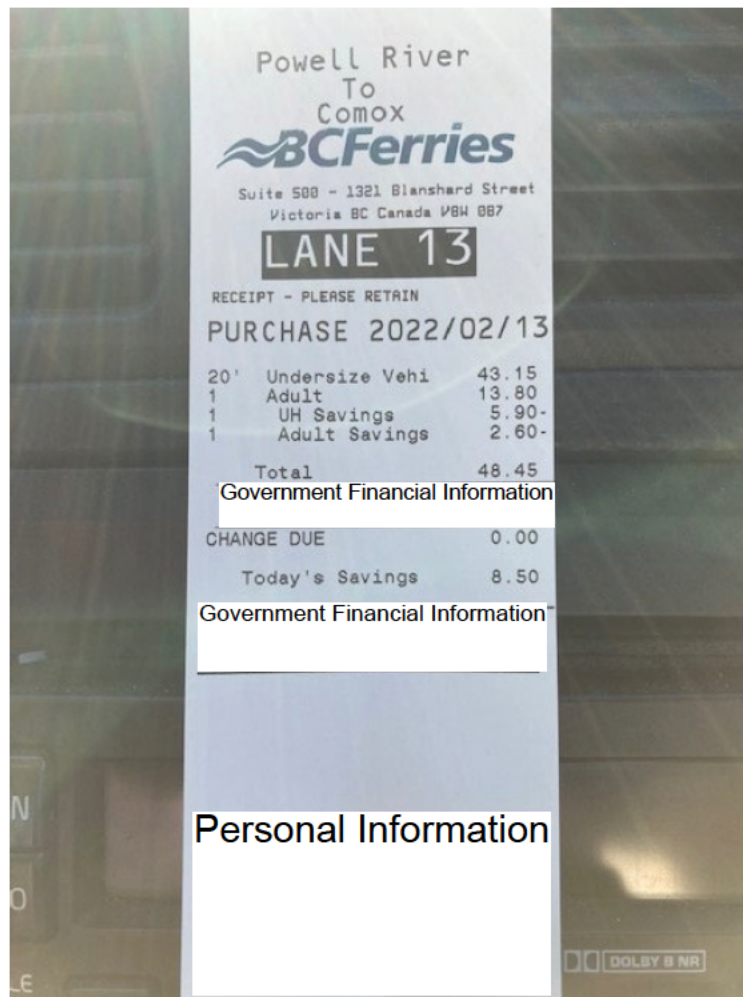
**From:** [Simons, Nicholas SDPR:EX](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Subject:** Week 2 travel  
**Date:** February 13, 2022 11:27:39 AM

---

Travel. Thanks!



Sent from my iPhone





Where ideas work

SH22EXECHJ03

## Travel Voucher (Restricted Use)

Control No.

E134593

**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.

<b>Name</b> Simons, Nicholas				<b>Employee ID</b> Personal Information				<b>Phone Number</b> Personal Information																																																																																																						
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<b>12. Mailing Address for Cheque</b>																																																																																																														
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 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> </thead> <tbody> <tr> <td>2022</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/20</td> <td>Sechelt</td> <td>1600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>21.50</td> <td>171.35</td> <td></td> <td></td> </tr> <tr> <td>02/21</td> <td>Sechelt-Vic</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td>155.00</td> <td>61.00</td> <td>PCARD</td> <td></td> <td></td> </tr> <tr> <td>02/22</td> <td>Vic</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/23</td> <td>Vic</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/24</td> <td>Vic</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/25</td> <td>Vic-Sechelt</td> <td>0800</td> <td>1800</td> <td></td> <td>0.00</td> <td>107.00</td> <td>61.00</td> <td></td> <td>✓ 217.58</td> <td>Car Rental/Gas</td> </tr> </tbody> </table>												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	2022											02/20	Sechelt	1600	2359		0.00		21.50	171.35			02/21	Sechelt-Vic	0800	2359		0.00	155.00	61.00	PCARD			02/22	Vic	0800	2359		0.00		61.00				02/23	Vic	0800	2359		0.00		61.00				02/24	Vic	0800	2359		0.00		61.00				02/25	Vic-Sechelt	0800	1800		0.00	107.00	61.00		✓ 217.58	Car Rental/Gas
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					\$ 0.00	\$ 262.00	\$ 326.50	\$ 171.35	\$ 217.58	\$ 977.43																																																																																																				
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																																																																																				
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06audited 30mar22  
chj

## Notes for Travel Voucher (Restricted Use) E134593 for Simons, Nicholas

1 note(s) returned.

Created On	Author	Note
2022/03/16 12:54:09	McKnight, Valerie Security Concern valene.mcknight@gov.bc.ca	Feb 20: Sechelt, Stayed Overnight in Sechelt to Travel to Vic for Session, Paid on Pers Visa. Feb 21: Sechelt-Vic, Flew Harbour Air Paid on pers Visa, rented Car. Feb 22-24: Vic, Hotel Paid on Office PCARD. Feb 25: Vic-Sechelt, Flew Harbour Air Paid on Pers Visa, Car Rental and Gas paid on Pers Visa.

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# Security Concern

Security Concern    Victoria, BC, Canada Security Concern

Mr Nicholas Simons  
Personal Information

Min of Social Development & F

Room : Security Con  
Arrival Date : 02/21/22  
Invoice No. : Secur ty Concern  
Folio No. : Security Concern  
Conf. No. : Security Concern  
Cashier No. : 103  
Billing Date : 03/17/22  
A/R Number

Date	Description	Debit	Credit
02/21/22	Room Charge	119.00	
02/21/22	Destination Marketing Fee	1.19	
02/21/22	Provincial Room Tax	13.22	
02/21/22	Room GST	6.01	
02/21/22	Parking Charges	18.00	
02/21/22	GST	0.90	
02/22/22	Room Charge	119.00	
02/22/22	Destination Marketing Fee	1.19	
02/22/22	Provincial Room Tax	13.22	
02/22/22	Room GST	6.01	
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02/23/22	Room Charge	119.00	
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02/23/22	Provincial Room Tax	13.22	
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02/23/22	GST	0.90	
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02/24/22	Destination Marketing Fee	1.19	
02/24/22	Provincial Room Tax	13.22	
02/24/22	Room GST	6.01	
02/24/22	Parking Charges	18.00	
02/24/22	GST	0.90	
02/25/22	Mastercard		672.78
03/17/22	Mastercard		-39.50
Room H/GST Total - 24.04		Total	633.28
Other H/GST Total - 3.60			
Security Concern		Balance	0.00

# Security Concern

# Security Concern

Security Concern    Victoria, BC, Canada Security Concern

Mr Nicholas Simons  
Personal Information

Min of Social Development & F

Room : Security Con  
Arrival Date : 02/21/22  
Invoice No. : Secur ty Concern  
Folio No. : Security Concern  
Conf. No. : Security Concern  
Cashier No. : 103  
Billing Date : 03/17/22  
A/R Number

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

# Security Concern

Security Concern

## Guest Folio

Nicholas Simons

Arrival Date: 20 Feb 2022

Departure Date: 21 Feb 2022

Room Type: Person

Folio: Security Concern

Room: Security C

CC Number: Government Financial Information

Group/Corporation: Personal Information

Date	Folio	Reference	Amount	Tax	Total
20 Feb 2022	1	Room Charge	\$149.00	\$22.35	\$171.35
20 Feb 2022	1	Payment: VISA	\$-171.35	\$0.00	\$-171.35
Room Charges			\$149.00	\$22.35	\$171.35
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-171.35	\$0.00	\$-171.35
Balance					<b>\$0.00</b>

MRDT	2.00 %	\$149.00	\$2.98
PST	8.00 %	\$149.00	\$11.92
GST	5.00 %	\$149.00	\$7.45

Signature \_\_\_\_\_

# Security Concern

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2022/02/20  
TIME 0510 16:19:15  
RECEIPT NUMBER  
C84045590-001-346-023-0

-----  
PURCHASE  
TOTAL

\$171.35  
-----

VISA CREDIT  
A0000000031010  
24AA9CB2E7A4D441  
8080008000-6800  
4D9BB8827AB17D5B  
8080008000-7800

APPROVED

AUTH# 074721 01-027  
THANK YOU

CARDHOLDER COPY

TERMINAL CHEURON  
222 TERMINAL AVENUE  
NANAIMO, BC  
V9R 5C8  
250-753-1841

2022-02-25 15:20:02

STORE #: 43086  
TRANS #: 647955  
INVOICE NO: 004638  
GST #: R101745552  
PSTU #: SEE PST #  
GSTU #: SEE GST #

PUMP 3  
REGULAR(87)  
16.777L AT \$1.699/L

SALE \$ 28.50

GST INCLUDED \$ 1.36

TOTAL CAD\$ 28.50

PRE-AUTH COMPLETION  
MASTERCARD

Government Financial Information

A0000000041010  
0000000000  
E800  
INVOICE NO: 004638  
TERMID: PC43086C  
MERCH #: 78689095704  
APPROVED 000682  
REF: 070001001005  
ACI/ISO 001/00

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POINTS WITH EVERY  
PURCHASE.  
LEARN MORE  
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[book\\_hote\\_van](#)



Customer Information

Account	HAS #	Personal Information
	Name	Nicholas Simons
	Company	Mla

Booking	Personal Information
Monday, February 21, 2022	Invoice
Flight #821	Air Transportation Charges

15:45 Sechelt (Sunshine Coast) /

[Map](#) ☐

16:05 Nanaimo Harbour / [Map](#) ☐

20 minutes

KK - Confirmed

1 Passenger(s) - GoGold

• Nicholas Simons, Male

[Add to Calendar](#)

## Personal Information

Sked 800 : (Pk) GO Gold \$145.36

### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 800 : Port Fee \$1.75

Sked 800 : Carbon Offset \$0.50

+ Goods and Services Tax \$7.39

Billing \$147.61

Taxes \$7.39

**Grand Total \$155.00**

Visa \$155.00

Date / Time February 21, 2022 @ 2:07:18 PM

### Government Financial Information

Summary

Expiration

Authorization 01531I

High Flyer Rewards \$17.44

Member **Personal Information**

## GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

## Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot

accept copies or photos.

- All passengers 12 years and older must show proof of *full* vaccination, which will be scanned and/or verified at check-in.

Any guest unable to provide proof of full vaccination, or have not been pre-approved for an exemption, will be unable to travel.

**Guaranteed Baggage:**

- 50 lbs. on all routes.

**Standby Baggage:**

- 50 lbs. on all routes.

- \$1 per lb. over 50 lbs.

Luggage over 100 lbs. (per passenger) is subject to \$1 per lb, and travels on space available basis.

**Booking**

Personal Information

Friday, February 25, 2022

Flight #824

16:37 Nanaimo Harbour / [Map](#) ☐

16:57 Sechelt (Sunshine Coast) /

[Map](#) ☐

20 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

• Nicholas Simons, Male

[Add to Calendar](#)

Invoice

Personal Information

Air Transportation Charges

Sked 800 : (St) GO Flex \$99.65

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 800 : Port Fee \$1.75

Sked 800 : Carbon Offset \$0.50

+ Goods and Services Tax \$5.10

Billing \$101.90

Taxes \$5.10

**Grand Total \$107.00**

Visa \$107.00

Date / Time February 25, 2022 @ 3:32:47 PM

Government Financial Information

Summary

Expiration

## Personal Information

Authorization 07404I

High Flyer Rewards

\$9.97

Member

## Personal Information

### GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*

*\*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

### Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.
- All passengers 12 years and older must show proof of *full* vaccination, which will be scanned and/or verified at check-in.

### Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.



## Personal Information

### Renter Information

**Renter Name**

NICHOLAS SIMONS

**Renter Address**

Personal Information

**Contract**

GOVERNMENT OF BC

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

**COROLLA L MANUAL**

**License #:** 522EST

**State/Province:** BC

**Unit #:** 7V0RP2

**Vehicle #:** YYJA2680

**Vehicle Class Driven**

Intermediate 2/4 door/Automatic/Air

**Vehicle Class Charged**

Intermediate 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**

**Starting:** Personal Inform **Ending:** Personal Inform

**Total** Personal

**Fuel**

**Starting:** Full **Ending:** Full

### Trip Information

**Pickup**

Monday, February 21, 2022

10:49 AM

**Return**

Friday, February 25, 2022 1:00 PM

**NANAIMO DWTN**

1602 NORTHFIELD RD

NANAIMO, BC V9S 3A7

CAN

**Start Charges**

Monday, February 21, 2022

3:30 PM

**NANAIMO DWTN**

1602 NORTHFIELD RD

NANAIMO, BC V9S 3A7

CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 4 Day at 39.00 CAD / Day	156.00 CAD
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	8.46 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Provincial Sales Tax (7.00%)	11.42 CAD
	Veh License Recovery \$1.80/day (1.80 CAD / Day)	7.20 CAD

**Total** **189.08 CAD**

(Subject to audit)

Government Financial Information (189.08 CAD)

**Amount Due** **0.00 CAD**

**Thank you for renting  
with National Car Rental**

**We appreciate your business!**

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.



SH22EXECDM1



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134604

**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.

<b>Name</b> Simons, Nicholas				<b>Employee ID</b> Personal Information				<b>Phone Number</b> Personal Information																																																																																											
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b> Minister of Social Development and				<b>Travel Group Code</b> 4																																																																																											
<b>5. Date Completed</b> 2022/03/18			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																										
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Session						<b>Headquarters</b> Powell River																																																																																										
<b>12. Mailing Address for Cheque</b>																																																																																																			
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<b>TOTALS OF COLUMNS</b>						36. \$ 259.60	37. \$ 96.90	38. \$ 271.00	39. \$ 575.26	40. \$ 75.60	Claim Total \$ 1278.36																																																																																								
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>			<b>Amount</b>																																																																																										
031		46001	48000	5702	46MTVNC	Government Financial			356.50																																																																																										
031				5750	46MTCCA				271.00																																																																																										
031				5751					650.86																																																																																										
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- 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.																																																																																																			
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>																																																																																										
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FIN 10 (EFI-F0012 v2.6.1)

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

CDM Mar 25/22

## Notes for Travel Voucher (Restricted Use) E134604 for Simons, Nicholas

1 note(s) returned.

Created On	Author	Note
2022/03/18 13:05:41	Simons, Nicholas Security Concern Nicholas.Simons@gov.bc.ca	Feb 28:Powell River-Vic, Drove, Ferry paid on Pers Visa, Hotel/Parking Paid on Pers Visa. Mar1-Mar3: Vic, Hotel/Parking Paid on Pers Visa. Mar4:Vic-Powell River, Drove, Ferry paid on Pers Visa.

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**From:** [McKnight, Valerie SDPR:EX](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Subject:** Ferry  
**Date:** March 18, 2022 1:07:29 PM

---



**Valerie McKnight (She/Her)**  
**Administrative Coordinator to the**  
**Honourable Nicholas Simons,**  
**Minister of Social Development and Poverty Reduction**  
**Office: 778 974-6095** Personal Information

# Security Concern

Security Concern Victoria, BC, Canada Security Concern  
Security Concern

Mr Nicholas Simons  
Personal Information

Room Security Concern  
Arrival Date : 02/28/22  
Invoice No. Security Concern  
Folio No.  
Conf. No.  
Cashier No. : 4  
Billing Date : 03/17/22  
A/R Number

Min of Social Development & F

Date	Description	Debit	Credit
02/28/22	Room Charge	119.00	
02/28/22	Destination Marketing Fee	1.19	
02/28/22	Provincial Room Tax	\$139.42	13.22
02/28/22	Room GST	6.01	
02/28/22	Parking Charges	18.00	
02/28/22	GST	\$18.90	0.90
03/01/22	Room Charge	124.00	
03/01/22	Destination Marketing Fee	1.24	
03/01/22	Provincial Room Tax	\$145.28	13.78
03/01/22	Room GST	6.26	
03/01/22	Parking Charges	18.00	
03/01/22	GST	\$18.90	0.90
03/02/22	Room Charge	124.00	
03/02/22	Destination Marketing Fee	1.24	
03/02/22	Provincial Room Tax	13.78	
03/02/22	Room GST	6.26	
03/02/22	Parking Charges	18.00	
03/02/22	GST	0.90	
03/03/22	Room Charge	124.00	
03/03/22	Destination Marketing Fee	1.24	
03/03/22	Provincial Room Tax	13.78	
03/03/22	Room GST	6.26	
03/03/22	Parking Charges	18.00	
03/03/22	GST	0.90	
03/04/22	Visa		650.86
Government Financial Information			
Room H/GST Total - 24.79		Total	650.86
Other H/GST Total - 3.60			650.86
Security Concern		Balance	0.00

# Security Concern

# Security Concern

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Security Concern   Victoria, BC, Canada Security Concern

Mr Nicholas Simons  
Personal Information

Room                      Security Concern  
Arrival Date            : 02/28/22  
Invoice No.             Security Concern  
Folio No.  
Conf. No.  
Cashier No.             : 4  
Billing Date             : 03/17/22  
A/R Number

Min of Social Development & F

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



**From:** [Simons, Nicholas SDPR:EX](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Cc:** [Rindahl, Ebony SDPR:EX](#)  
**Subject:** Travel Week 4  
**Date:** February 28, 2022 11:27:51 AM

---

Ferry.



Sent from my iPhone





Where ideas work

SH22EXECHJ03

## Travel Voucher (Restricted Use)

Control No.

E134600

**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.

<b>Name</b> Simons, Nicholas				<b>Employee ID</b> Personal Information				<b>Phone Number</b> Personal Information																																																																																																						
<b>Client Organization</b> Social Development and Poverty Reduction				<b>Job Title</b> Minister of Social Development and				<b>Travel Group Code</b> 4																																																																																																						
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03/06	Vic	0800	2359		0.00	✓		61.00																																																																																																						
03/07	Vic	0800	2359		0.00			61.00																																																																																																						
03/08	Vic	0800	2359		0.00			61.00																																																																																																						
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03/11	Vic-Powell River	0800	1800	236	\$129.80	✓	48.90	39.50																																																																																																						
<b>TOTALS OF COLUMNS</b>						36. \$259.60	37. \$97.80	38. \$332.00	39. \$0.00	40. \$0.00	<b>Claim Total</b>																																																																																																			
						\$429.80					\$689.40																																																																																																			
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>																																																																																																				
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06audited 30mar22  
chj

## Notes for Travel Voucher (Restricted Use) E134600 for Simons, Nicholas

1 note(s) returned.

Created On	Author	Note
2022/03/17 16:05:51	McKnight, Valerie Security Concern valene.mcknight@gov.bc.ca	Mar6: Powell River-Vic, drove, Ferry paid on Pers Visa, Hotel/Parking paid on Office PCARD. Mar7-10: Vic, Hotel Paid on Pers Office PCARD. Mar 11:Vic-Powell River, Drove, Ferry paid on pers Visa.

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# Security Concern

Security Concern

Victoria, BC, Canada

Security Concern  
Security Concern

Mr Nicholas Simons  
Personal Information

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

Min of Social Development & F

Date	Description	Debit	Credit
03/06/22	Room Charge	124.00	
03/06/22	Destination Marketing Fee	1.24	
03/06/22	Provincial Room Tax	13.78	
03/06/22	Room GST	6.26	
03/06/22	Parking Charges	18.00	
03/06/22	GST	0.90	
03/07/22	Room Charge	124.00	
03/07/22	Destination Marketing Fee	1.24	
03/07/22	Provincial Room Tax	13.78	
03/07/22	Room GST	6.26	
03/07/22	Parking Charges	18.00	
03/07/22	GST	0.90	
03/08/22	Room Charge	124.00	
03/08/22	Destination Marketing Fee	1.24	
03/08/22	Provincial Room Tax	13.78	
03/08/22	Room GST	6.26	
03/08/22	Parking Charges	18.00	
03/08/22	GST	0.90	
03/09/22	Room Charge	124.00	
03/09/22	Destination Marketing Fee	1.24	
03/09/22	Provincial Room Tax	13.78	
03/09/22	Room GST	6.26	
03/09/22	Parking Charges	18.00	
03/09/22	GST	0.90	
03/10/22	Room Charge	124.00	
03/10/22	Destination Marketing Fee	1.24	
03/10/22	Provincial Room Tax	13.78	
03/10/22	Room GST	6.26	
03/10/22	Parking Charges	18.00	
03/10/22	GST	0.90	
03/11/22	Government Financial Information		820.90

PCard

# Security Concern

# Security Concern

Security Concern    Victoria, BC, Canada Security Concern

Mr Nicholas Simons  
Personal Information

Security Concern

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

Min of Social Development & F

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

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



**From:** [Simons, Nicholas SDPR:EX](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Cc:** [Rindahl, Ebony SDPR:EX](#)  
**Subject:** Travel week 5  
**Date:** March 6, 2022 11:31:12 AM

---

See attached.



Sent from my iPhone

Powell River  
To  
Comox  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 14**  
RECEIPT - PLEASE RETAIN  
PURCHASE 2022/03/06

20'	Undersize Vehi	43.15
1	Adult	13.80
	Fuel Surchar	0.45
1	UH Savings	5.90-
1	Adult Savings	2.60-
Total		48.90
BCF Experience		48.90
CHANGE DUE		0.00
Today's Savings		8.50

Government Financial Information

Personal Information

Comox  
To  
Powell River  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 04**  
RECEIPT - PLEASE RETAIN  
PURCHASE 2022/03/11

20'	Undersize Vehi	43.15
1	Adult	13.80
	Fuel Surchar	0.45
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Total		48.90
BCF Experience		48.90
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Today's Savings		8.50

Government Financial Information

Personal Information

SEE REVERSE SIDE OF TICKET

**From:** [HotelsOne](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Subject:** Your Room Has Been Cancelled - Confirmation Number: Security Concern  
**Date:** September 17, 2021 12:13:26 PM

---

**[EXTERNAL]** This email came from an external source. Only open attachments or links that you are expecting from a known sender.



## Your room has been cancelled.

<b>HotelsOne Itinerary Number:</b>	Security Concern
<b>Check-in:</b>	30 Sep 2021 3:00 PM
<b>Check-out:</b>	1 Oct 2021 12:00 PM
<b>Total rooms:</b>	1
<b>Nights:</b>	1
<b>Guests:</b>	1 adult

Please include the itinerary number in the subject line for all correspondence with HotelsOne.

[Manage your booking online](#)

Security Concern

Security Concern

Security Concern Vancouver, <sup>Security Concern</sup> CA  
Security Concern

[Driving Directions](#)

## Additional benefits

- Free WiFi

## Room Details

### Room 1 - **Cancelled**

Room Type:	Personal Information
Bed:	Personal Information
Smoking:	Security
Reserved for:	Nicholas Simons , 1 adult
Status:	Cancelled Security Concern
Refundable:	Yes

### Personal Information

**Please note:** Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

## Cancellation Policy

### Personal Information

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property (Pinnacle Hotel Harbourfront) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 4:00 PM (GMT-07:00) on 29-09-2021 are subject to a 1 Night Room & Tax penalty. If you fail to check-in for this reservation, or if you cancel or change this reservation after check-in, you may incur penalty charges at the discretion of the property of up to 100% of the booking value.

## Refund Information

**Total refund:**

**CAD267.30**

If you are due a refund, we have issued a refund request. Refunds will process on our side within 24 hours and will return to the form of payment used at the time of booking within 3-7 days or on your next billing cycle.

All amounts are displayed in CAD.

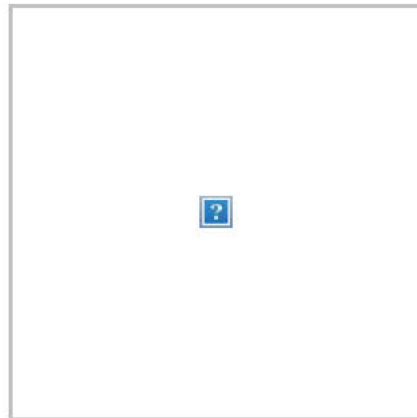
[Manage your booking online](#)

# Security Concern

**From:** [HotelsOne](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Subject:** Your Reservation Has Been Confirmed  
**Date:** September 17, 2021 12:04:22 PM

## Security Concern

**[EXTERNAL]** This email came from an external source. Only open attachments or links that you are expecting from a known sender.



**Your reservation is confirmed.**  
**Security Concern**

<b>HotelsOne Itinerary Number:</b>	Security Concern
<b>Check-in:</b>	30 Sep 2021 3:00 PM
<b>Check-out:</b>	1 Oct 2021 12:00 PM
<b>Total rooms:</b>	1
<b>Nights:</b>	1
<b>Guests:</b>	1 adult

## Security Concern

[Manage your booking online](#)

**Hotel**





# Security Concern

Security Concern Vancouver, Security Concern CA  
Security Concern

[Driving Directions](#)

## Additional benefits

- Free WiFi

## Room Details

Room 1 - **Confirmed**

Room Type:

Bed:

Smoking:

Reserved for:

Status:

Refundable:

Requests to the hotel:

Personal Information

Nicholas Simons , 1 adult

Confirmed, Personal Information

Personal Information

**Please note:** Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

## Charges

### Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
30 Sep 2021	CAD211.65	CAD211.65
Total per room	CAD211.65	CAD211.65

### Tax Recovery Charges and Service Fees

Sales tax

CAD55.65

---

**Total cost for entire stay**

**CAD267.30 PAID**

All amounts are displayed in CAD.

**Payment Information**

We have charged your credit card for the full payment of this reservation.

**Card Holder Name:**

Valerie McKnight

**Billing Address:**

Victoria V8W9E2 BC

**Telephone Number:**

+2508889904

**Email:**

valerie.mcknight@gov.bc.ca

# Security Concern

**Check-in instructions**

Front desk staff will greet guests on arrival.

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- This property accepts Visa, Mastercard, American Express, Discover, Diners Club, JCB International, and debit cards; cash is not accepted
- Please note that cultural norms and guest policies may differ by country and by property; the policies listed are provided by the property

Check-in: 3:00 PM - anytime

Check-out: 12:00 PM

Minimum check-in age is 19

**From:** [British Columbia Ferry Services Inc.](#)  
**To:** [McKnight, Valerie SDPR:EX](#)  
**Subject:** Your booking is confirmed: **Personal Information**  
**Date:** November 22, 2021 1:08:39 PM

---

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



---

Nicholas your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION

barcode



Booking reference:  
Personal Information

Date issued: 22/Nov/2021 1:07:26 PM

Booked by: BC FERRIES PUBLIC WEBSITE

### Booking Holder

Nicholas Simons

-  
-  
-

Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 25/Nov/2021	Vancouver (Tsawwassen)	08:35 PM 25/Nov/2021

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$93.70</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$76.70</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

BC Ferries logo



### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	22/Nov/2021 1:07:23 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$17.00
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	Personal Information
<b>Authorization #:</b>	074016

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
[1-888-BC-FERRY](tel:1888BCFERRY) (1-888-223-3779)

[bcferries.com](https://bcferries.com)



# Security Concern

Vancouver, BC, Canada  
Security Concern

Room :  
Folio # :  
Invoice # :  
Cashier # : 604878  
Page # : 1 of 1

Mr Nicholas Simons  
Personal Information

Arrival : 11-25-21  
Departure : 11-26-21

Date	Description	Additional Information	Charges	Credits
11-25-21	Room Charge		179.00	
11-25-21	Destination Marketing Fee		2.31	
11-25-21	Room PST		19.94	
11-25-21	Room GST		9.07	
11-26-21	Visa	Government Financial Information		210.32
12-03-21	Mastercard			210.32
12-03-21	Visa	Refund - Provided different credit card to settle		-210.32
				Government Fina
Total			210.32	210.32
Balance Due			0.00	

GST Summary		HST Summary	
Room :	9.07	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	9.07	Total :	0.00

# Security Concern

For information or reservations, visit us at  
Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.  
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

# Security Concern

Security Concern Victoria, BC, Canada Security Concern  
Security Concern

Mr Nicholas Simons  
Personal Information

Room  
Arrival Date : 02/21/22  
Invoice No. Security Concern  
Folio No.  
Conf. No.  
Cashier No. : 67  
Billing Date : 02/25/22  
A/R Number

Min of Social Development & F

Date	Description	Debit	Credit
02/21/22	Room Charge	119.00	
02/21/22	Destination Marketing Fee	1.19	
02/21/22	Provincial Room Tax	13.22	
02/21/22	Room GST	6.01	
02/21/22	Parking Charges	18.00	Personal Information
02/24/22	GST	0.90	

## Personal Information

02/22/22	Room Charge	119.00	
02/22/22	Destination Marketing Fee	1.19	
02/22/22	Provincial Room Tax	13.22	
02/22/22	Room GST	6.01	
02/22/22	Parking Charges	18.00	
02/22/22	GST	0.90	
02/23/22	Room Charge	119.00	
02/23/22	Destination Marketing Fee	1.19	
02/23/22	Provincial Room Tax	13.22	
02/23/22	Room GST	6.01	
02/23/22	Parking Charges	18.00	
02/23/22	GST	0.90	
02/24/22	Room Charge	119.00	
02/24/22	Destination Marketing Fee	1.19	
02/24/22	Provincial Room Tax	13.22	
02/24/22	Room GST	6.01	
02/24/22	Parking Charges	18.00	
02/24/22	GST	0.90	
02/25/22	Mastercard		

Government Financial Information

# Security Concern

Security Concern Victoria, BC, Canada Security Concern  
Security Concern

Mr Nicholas Simons  
Personal Information

Room : Security Concern  
Arrival Date : 02/21/22  
Invoice No. Security Concern  
Folio No.  
Conf. No.  
Cashier No. : 67  
Billing Date : 02/25/22  
A/R Number

Min of Social Development & F

Date	Description	Debit	Credit
	Room H/GST Total - 24.04		
	Other H/GST Total - 3.60		
	Security Concern		
	<b>Total</b>		Personal Information
	<b>Balance</b>		<b>0.00</b>

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

# Security Concern

Victoria, BC, Canada

Mr Nicholas Simons  
Personal Information

Room  
Arrival Date : 02/21/22  
Invoice No. :  
Folio No. :  
Conf. No.  
Cashier No. : 991  
Billing Date : 03/17/22  
A/R Number

Min of Social Development & F

Date	Description	Debit	Credit
02/22/22	Line# 615 : CHECK# 1637		
02/22/22	Line# 615 : CHECK# 1637		
02/22/22	Line# 615 : CHECK# 1637		
03/17/22	Government Financial Information		
Room H/GST Total - 0.00		Total	
Other H/GST Total - 0.00			
Security Concern		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