## **Minister's Quarterly Travel Expense Summary**

Name: Honourable Nicholas Simons

Portfolio: Social Development & Poverty Reduction

Quarter: 2022 Jan to Mar

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



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.

Name	i, pioaso contact yo	ar minody o E	on octon mi		Fmnlovee Personal Informati		<i>)</i> -			Phone Numl	
	, Nicholas rganization				Job Title					Personal Inform	
	evelopment and Po	verty Reducti	on			f Social Devel	lopment a	and		4	p code
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2021	Destination	Start	End	Km	Cost	Costs	Cost		Costs	Cost	Describe
11/14	PowellRvVic	1000	2359	236	129.80		48.50		187.60	17.85	
11/15	Vic	0800	2359		0.00		61.00	0	187.60 187.60	17.85	Parking
11/16 11/17	Vic Vic	0800 0800	2359 2359		0.00		61.00		187.60	✓ 17.85 I 17.85	
11/18	Vic	0800	2359		0.00	8	61.00		187.60	17.85	
11/19	Vic-Van-PowellR		1900		0.00		61.00		101.00		
			1.00.101.00.00			ľ					
TOTALS	OF COLUMNS		- f		<b>36.</b> \$ 129.8	<b>37.</b> \$488.23	<b>38.</b> \$ 353	39	). \$ 938.00	<b>40.</b> \$ 89.25	Claim Total \$ 1998.78
48.	49.	50.		51.	\$ 129.00   <b>52</b> .	J \$400.23	45.	3.30   3	930.00	\$ 09.23	ψ 1990.70
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						AMOUN <sup>1</sup>	T DUE TO	) EMPI	OYFF	54.	\$ 1998.78
45. Emp	loyee Signature (S	ee Audit Tra	il)		P	rint Name	. DOL IV			Signed	ψ 1000.70
- Certifie	ed this travel expens	se claim is a t	rue statem		/51						
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	of travel on governi h I have not been a								1		
party.	ii i ilave not been a	iu wiii fiot de	rennburse	u by an	y outer				1		
56. Sper	56. Spending Authority Signature (See Audit Trail)				Print Name			Date	Signed		
- Certifie	ed correct pursuant	to section 32			cial					15762	
Adminis	stration Act and rela	ed policies.									
57 Pavr	nent Authority Sig	nature (See /	Audit Trai	D		Print Name			Date	Signed	
	sition for payment p					The Hame			Date	oigilou	
	stration Act.				50000000000000000000000000000000000000						

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

audited 30mar22

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

#### 1 note(s) returned.

Author	Note
McKnight, Valerie Security Concern Valerie.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.
	McKnight, Valerie Security Concern

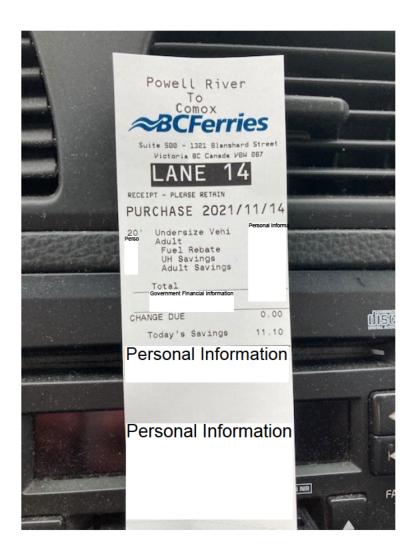
Production \*\*\* Copyright © Government of British Columbia

From: Simons, Nicholas SDPR:EX
To: McKnight, Valerie SDPR:EX
Subject: Travel November 14

Date: November 14, 2021 11:05:40 AM

## Ferry from PR to Comox





**Nicholas Simons** 

Personal Information

Room No.

Security Concern

Arrival

: 11-14-21

Departure Date Folio No.

: 11-19-21
Personal Information

Conf. No.

Personal Information

Company Name: Custom

Reference

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	Hotel: \$187.60 per night	12.85	
11-15-21	MRDT Tax	Parking: \$17.85 per night	4.82	
11-15-21	DMF Fee		1.59	
11-15-21	Climate Contribution		1.25	
11-15-21	GST Tax		0.06	
11-15-21	Parking Daily		17.00	
11-15-21	GST Tax		0.85	
11-16-21	Room Charge		159.00	
11-16-21	GST Room Tax		8.03	
11-16-21	PST Room Tax		12.85	
11-16-21	MRDT Tax		4.82	
11-16-21	DMF Fee		1.59	
11-16-21	Climate Contribution		1.25	
11-16-21	GST Tax		0.06	
11-16-21	Parking Daily		17.00	
11-16-21	GST Tax		0.85	
11-17-21	Room Charge		159.00	
11-17-21	GST Room Tax		8.03	
11-17-21	PST Room Tax		12.85	
11-17-21	MRDT Tax		4.82	
11-17-21	DMF Fee		1.59	
11-17-21	Climate Contribution		1.25	
11-17-21	GST Tax		0.06	
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	
S	ecurity Concern	Victoria, BC Security Concern		

Security Concern

Victoria, BC Security Concern

**Nicholas Simons** 

Room No.

Security Concern

Personal Information

Arrival

: 11-14-21

Departure Date

: 11-19-21

Folio No.

Personal Information

Conf. No.

Personal Information

Company Name:

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
	Government Financial Information		.,

Total Charges 1,027.25
Total Credits 1,027.25

Balance 0.00

Merchant ID

 Transaction ID
 19410980

 Approval Code
 06656l

 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

Page No. 2 of 2





## **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	<b>Total Payments</b>	Balance Due
SIMONS, NICHOLAS	\$215.50	\$10.78	\$226.28	\$226.28	\$0.00

Passenger(s) Seat(s)

Personal Information SIMONS, NICHOLAS

## 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 flig	ght numbers opera	ted by Pacific Co	pastal Airlines.			
Aircra	ift type and schedu	le subject to cha	ange 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 Personal Information	
Flight #512	Air Transportation Charges	
15:30 Victoria Harbour / Map  16:00 Richmond (YVR South) / Map	Sked 500 : (St) GO Gold	\$194.59

30 minutes	
Personal Information	
1 Passenger(s) - GoGold	
. Nicholas Simons, Male	

#### Add to Calendar

### Personal Information

Grand Total	\$205.00
Taxes	\$9.76
Billing	\$195.24
+ Goods and Services Tax	\$9.76
Sked 500 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Taxes, Fees and Charges	na un euroaunannan

Visa	\$205.00
Date / Time	November 19, 2021 @ 2:34:56 PM
Summary	Government Financial Information
Expiration	
Authorization	036751

### **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



## **Travel Voucher (Restricted Use)**

Control No.

E134450

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

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Travel Dates	Places	Travelled		17.007	ersona icle U		0.7	Other Insport	Meal	s	Lodging	Mis	cellane	ous
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56. Sper	nding Authority Signed correct pursuant to stration Act and relate	section 32			cial	P	rint	Name			Date	Signed		
- Requis	ment Authority Sign sition for payment pu stration Act.				ancial		rint	Name			Date	Signed		

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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) 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, Visa, Parking 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	<b>Total Charges</b>	GST	Total Amount	<b>Total Payments</b>	Balance Due
SIMONS, NICHOLAS	\$579.24	\$28.98	\$608.22	\$608.22	\$0.00

Passenger(s)

Seat(s)

SIMONS, NICHOLAS

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	<b>BEECH 1900</b>	CONFIRMED
1	8P119	21 Nov 2021	18:25 - VANCOUVER - SOUTH	18:50 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
8P flid	ht numbers opera	ted by Pacific Co	pastal 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**

Date Payer's Name Amount

**Transaction Type** 

PO Number

Receipt

Personal Information

Authorization 072321

Tax Registration: 121386296 RT0001





Nicholas Simons







**Book Your** Stay Now!





VISA



Nicholas Simons
Personal Information

Room No.

Security Concern

Arrival

: 11-21-21

Departure Date

: 11-25-21

Folio No.

Security Concern

Conf. No.

Company Name:

Custom

Reference

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	\$187.60 per night for room	0.06	
11-21-21	Parking Daily	- · ·	17.00	
11-21-21	GST Tax	\$17.85 per night for	0.85	
11-22-21	Room Charge	parking	159.00	
11-22-21	GST Room Tax		8.03	
11-22-21	PST Room Tax		12.85	
11-22-21	MRDT Tax		4.82	
11-22-21	DMF Fee		1.59	
11-22-21	Climate Contribution		1.25	
11-22-21	GST Tax		0.06	
11-22-21	Parking Daily		17.00	
11-22-21	GST Tax		0.85	
11-23-21	Room Charge		159.00	
11-23-21	GST Room Tax		8.03	
11-23-21	PST Room Tax		12.85	
11-23-21	MRDT Tax		4.82	
11-23-21	DMF Fee		1.59	
11-23-21	Climate Contribution		1.25	
11-23-21	GST Tax		0.06	
11-23-21	Parking Daily		17.00	
11-23-21	GST Tax		0.85	
11-24-21	Room Charge		159.00	
11-24-21	GST Room Tax		8.03	
11-24-21	PST Room Tax		12.85	
11-24-21	MRDT Tax		4.82	
11-24-21	DMF Fee		1.59	
11-24-21	Climate Contribution		1.25	
11-24-21	GST Tax		0.06	
11-24-21	Parking Daily		17.00	
11-24-21	GST Tax		0.85	
11-25-21	Visa Government Financial Information			821.80

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.

Conf. No.

Custom

Reference

Group Name:

Company Name:

COPY OF INVOICE

**Total Charges** 

821.80

**Total Credits** 

821.80

**Balance** 

0.00

Merchant ID

Transaction ID Approval Code Approval Amount 19410985 08788I 821.80 Credit Card #

Government Financial Information

Capture Method Transaction Amount Manual 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

Page No. 2 of 2



Personal Information

RECEIPT
Imperial Parking
Lot - 695
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time
O6:00 PM
NOV 26, 2021

Purchase Date/Time: 09:33pn Nov 26, 2021

Total Due: \$35.00
Total Paich: \$35.00
Total Pa



## Horseshoe Bay To Langdale

Suita 588 - 1381 Blanshard Street
Pictoria BC Canada PBH 887

## LANE 08

RECEIPT - PLEASE RETAIN

## PURCHASE 2021/11/26

20' Undersize Vehi 47.00
1 Adult 14.00
Fuel Rebate 0.301 UH Savings 10.901 Adult Savings 3.05-

Government Financial Information

CHANGE DUE 0.00

Today's Savings 13.95

Government Financial Information

Personal Information



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.

Name	Nicholas	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					nation and Pri			Phone I Personal	Number Information
Client O	rganizatio					Job Ti	25/20/			Travel (	Group Code
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Type of			14. Reaso	n for Trav	vel				Headquarter	s	
In Provi			Meetings						Powell River		
12. Maili	ng Addres	s for Chec	lue								
16.	17.				18.		19.	20. & 21.	22.	20. & 21	
Travel		Places T	ravelled		0.75	rsonal	Other	Meals			scellaneous
Dates		eriesi.	Locat	Decor.		cle Use			Lodging		15 "
2021 12/05	Destinati PowellR	1777	<b>Start</b> 1400	<b>End</b> 2359	Km	0.00	Costs 304.11	Cost 36.00	Costs 139.42	Cost 18.	90 Parking
12/05	Vic	V-VIC	0800	2359		0.00		61.00	139.42	18.	
12/07	Vic		0800	2359		0.00	200	61.00	139.42	18.	
12/08	Vic		0800	2359		0.00	20	61.00	139.42	18.	
12/09	Vic		0800	2359		0.00	)	61.00	139.42	18.	90 Parking
12/10	Vic-Pow	ell River	0800	1300		0.00	420.78	27.00		√ 349.	03 Car Rental
							0.7				
TOTAL S	OF COLU	MNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 724.89	<b>38.</b> \$ 307.00	<b>39.</b> \$ 697.10	<b>40</b> . \$ 443.	Claim Total 53 \$ 2172.52
8.	0. 0020	49.	50.		51.		<b>52</b> .	45.	7   4 007.10	4 110.	00   42112.02
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party.	II I Have Ho	n been and	WIII HOLDE	Tellibuise	eu by a	ily oulei					
	nding Auth	ority Sign	ature (See	Audit Tra	ail)		Print Nam	e	Da	te Signed	
- Certifie	ed correct p	oursuant to	section 32			ncial					
Adminis	tration Act	and related	policies.								
57. Pavr	nent Autho	ority Signa	ture (See	Audit Tra	il)		Print Nam	e	Da	te Signed	
- Requis		yment purs				nancial		-		o.gou	

FIN 10 (EFI-F0012 v2.6.1)

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

audited 30mar22 chi

#### 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	Dec5:PowellRiver-Vic, Flew Pacific Coastal
	Security Concern	Paid on Pers Visa, Hotel/Parking Paid on
	Valerie.McKnight@gov.bc.ca	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 1 8P flig Aircra	8P212 8P119 ght numbers operal ft type and schedu	05 Dec 2021 05 Dec 2021 led by Pacific Co le subject to cha	15:45 - POWELL RIVER 18:25 - VANCOUVER - SOUTH pastal Airlines. linge without notice.	16:20 - VANCOUVER - SOUTH 18:50 - VICTORIA INT ARPT	BEECH 1900 BEECH 1900	CONFIRMED CONFIRMED

## 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**

Payer's Name

Nicholas Simons

Amount Personal Information Transaction Type VISA

Total
Personal Information

PO Number

Receipt Personal Informatio Authorization 020911

Tax Registration: 121386296 RT0001



Date









Book Your Stay Now!







## Security Concern Victoria, BC, Canada Security Concern Security Concern

Mr Nicholas Simons Personal Information

Room

: 1041

Arrival Date Invoice No. : 12/05/21 : 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	<b>Destination Marketing Fee</b>		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	<b>Destination Marketing Fee</b>		1.19	
12/06/21	Provincial Room Tax	\$139.42 per night for room	13.22	
12/06/21	Room GST	\$18.90 per night for parking	6.01	
12/06/21	Parking Charges	\$10.50 per hight for parking	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 Victoria, BC, Canada Security Concern Security Concern

Mr Nicholas Simons Personal Information

Room

Arrival Date

12/05/21

Invoice No.

Security Concern

Folio No.

Conf. No.

Cashier No.

: 67

Billing Date

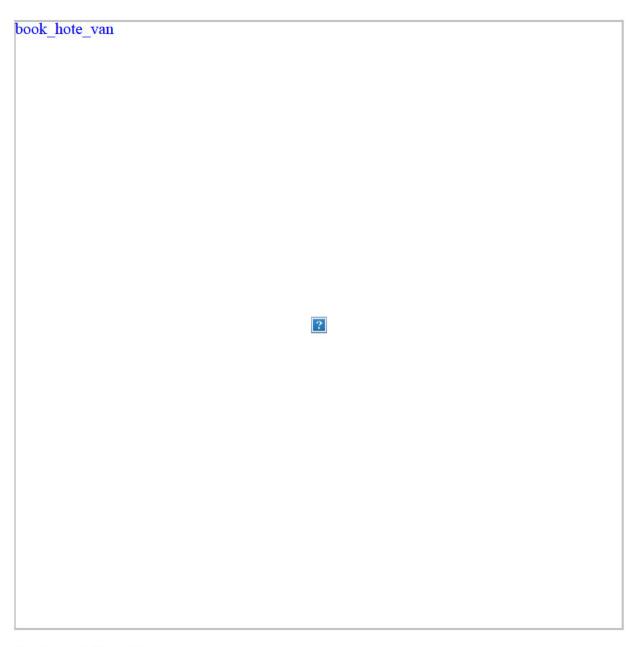
02/11/22

A/R Number

Date	Description		Debit	Credit
	GST Total - 30.05	Total	791.60	791.60
Carlotte Company of the Company	ity 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



## **Customer Information**

Personal Information	HAS#	Account
Nicholas Simons	Name	
Mla	Company	

Invoice Personal Information	
Air Transportation Charges	
	Invoice

09:15 Victoria Harbour / Map
the commence of the commence o
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) G	O Gold	\$194.59
Taxes, Fees and	Charges	
All Skeds - Bagga	ge : Checked Baggage Fee	\$0.00
Sked 500 : Carbo	n Offset	\$0.65
+ Goods and Sen	vices Tax	\$9.76
Billing		\$195.24
Taxes		\$9.76
Grand Total		\$205.00
Visa		\$205.00
Date / Time	December 10, 2021 @ 7:33:1	8 AM
Summary	Government Financial Information	
Expiration		
Authorization	095301	200000000000000000000000000000000000000
High Flyer Rewar	ds	\$23.35
	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)

Seat(s)

SIMONS, NICHOLAS

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	<b>BEECH 1900</b>	CONFIRMED
	tht numbers operate the type and schedu		pastal Airlines. ange without notice.			

## **Purchase Summary**

Leg	Passenger	Description		Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR		\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	<b>ENCORE FARE</b>		\$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
			Total	\$205.50	\$10.28	\$215.78

#### Payment Information

. ayınıdını inno	illution					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Nicholas Simons	\$215.78	VISA		Personal Information	020201

Tax Registration: 121386296 RT0001









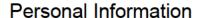














#### Renter Information

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:

## 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.

## Trip Information

Pickup

Sunday, December 5,

2021

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 132

VICTORIA, BC V8L 5V4

CAN

#### **One Way Rental**

Return

7:15 PM

Friday, December 10, 2021

10, 0 7:41 AM

(349.03 CAD)

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W 2B4

CAN

## **Renter Charges**

Rental Rate	Time & Distance 5 Day at 39.00 CAD / Day	195.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	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

Total 349.03 CAD

(Subject to audit)

Amount charged on December 10, 2021 to VISA Government Finance

APN: VISA CREDIT AID: A0000000031010

Verified: PIN Entry: Chip TSI: 7800

Amount Due 0.00 CAD



## **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.

Name		Employee ID Personal Information				- ) -			Phone Persona			
	Nicholas rganization				Job Title					Travel		and the second
	evelopment and Pov	erty Reduc	tion			of Social Deve	elopment a	and		4	Oroup	Couc
	Completed	6. Fiscal	Year	7. S	pecial Che	que Issue		8. Chec	ue Stul	Inforr	nation	lý.
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Travel Dates	Places T	ravelled		7.07	ersonal	Other	Meals	7.75		1	Miscel	laneous
2022	Destination	Start	End	Km	icle Use Cost	Transport Costs	Cost	0.00(3)	dging Costs	Cost		Describe
02/06	Powell River-Vic	1100	2359	236	129.80	<b>√</b> 56.95	48.50		139.42		18.90	Parking
02/07	Vic	0800	2359		0.00	• 00.00	61.00		139.42		18.90	Parking
02/08	Vic	0800	2359		0.00		61.00		139.42	1	18.90	Parking
02/09	Vic	0800	2359		0.00		61.00	0	139.42		18.90	Parking
02/10	Vic	0800	2359	220	0.00	_ SX XXXX 2XXX	61.00		137.42	1	18.90	Parking
02/11	Vic-Powell River	0800	1800	236	129.80	<b>√</b> 48.45	39.50					
TOTALS	OF COLUMNS				<b>36.</b> \$ 259.60	<b>37.</b> \$ 105.40	<b>38</b> . \$ 332	00 \$	695.10	<b>40</b> .	4.50	\$ 1486.60
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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	1		
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57 Day	nant Autharit. Ci	sture /Ca-	Audit T	.ii\		Drint Name			Dete	Ciana		
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Charles and the Control of the		THE REST		CONTRACTOR OF THE		the second secon	12 House	11570 75		750 9 750	3949 3949	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa

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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 Valerie.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



## Sent from my iPhone



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 Victoria, BC, Canada Security Concern Security Concern

Mr Nicholas Simons Personal Information

Room

Security Concern

Arrival Date

: 02/06/22

Invoice No.

Folio No.

Security Concern

Conf. No.

Cashier No.

: 67

Billing Date

02/11/22

Min of Social Development & F

A/R Number

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	<b>Destination Marketing Fee</b>		1.19	
02/07/22	Provincial Room Tax	6400 40	13.22	
02/07/22	Room GST	\$139.42 per night Parking: \$18.90 per night	6.01	
02/07/22	Parking Charges	Faiking, \$10.50 per hight	18.00	
02/07/22	GST		0.90	
02/08/22	Room Charge		119.00	
02/08/22	<b>Destination Marketing Fee</b>		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	Government Financial Information		791.60

## Security Concern

Security Concern Victoria, BC, Canada Security Concern

Mr Nicholas Simons

Personal Information

Room

Security Concern

**Arrival Date** 

Invoice No.

: 02/06/22 Security Concern

Folio No.

Conf. No.

. 6

Cashier No.

: 67

Billing Date

: 02/11/22

Min of Social Development & F

A/R Number

Date Description		Debit Credit
Room H/GST Total - 30.05	Total	791.60 791.60
Other H/GST Total - 4.50 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

#### SH22EXECDM1



## **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.

Name and Address of the Owner, where	i, piease ci	oritact your	IVIII IISU y S	Director/iv	lanayei		lovee		iu Fiiva	Ly.			Dhone	Numb	
Name	Nicholas				Per	sonal In	formati	ion				Р	erson	al Infor	mation
	rganizatio	n				Job '	Title						Trave	Group	Code
		nt and Pove	erty Reduc	tion		Mini	ster o	f Soc	ial Deve	elopment	and		4		
	Completed		6. Fiscal `2022		7. S	pecial	Chec	que l	ssue		8. C	heque Stub	Infor	mation	И
Type of Travel 14. Reason for Travel											Hea	dquarters			
In Province Session										Pov	well River				
12. Maili	ng Addres	s for Chec	que												
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Dates		NAME OF THE PROPERTY OF THE PR	• 24222		The second secon	nicle U	(2000)	Transport				Lodging			
2022	Destinati		Start	End	Km	Cost		Costs		Cost	000	Costs	Cost		Describe
02/13	Powell F	River-Vic	1100	2359	236	12	29.80	V	48.45	48.50					Parking
02/14	Vic		0800	2359			0.00			61.00		139.42 139.42	1	18.90	Parking
02/15 02/16	Vic Vic		0800 0800	2359 2359			0.00				61.00			18.90 18.90	Parking Parking
02/10	Vic-Pow	all Divar	0800	1700	236	111	29.80	1	48.45	39.50	61.00		139.42 18.90		Faiking
02/11	VIC-I OW	CII TUVCI	0000	1700	250	'2	20.00	•	10.10	00.00					
TOTALS	OF COLU	IMNS				<b>36</b> .	59.60	37.	96.90	<b>38.</b> \$ 271	00	<b>39.</b> \$ 557.68	40.	75.60	Claim Total \$ 1260.78
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							s								
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.						800									
56. Spending Authority Signature (See Audit Trail)						F	Print Name Date Signed								
- Certifie	- Certified correct pursuant to section 32 & 33 of the Financial														
Adminis	tration Act	and related	d policies.												
57. Payment Authority Signature (See Audit Trail)							Print Name Date Signed								
000000000000000000000000000000000000000	Requisition for payment pursuant to section 32 of the Financial Administration Act.														
AUTIIIISUUUTI ACU															

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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) E134594 for Simons, Nicholas

#### 1 note(s) returned.

Created On	Author	Note
2022/03/16 15:49:49	McKnight. Valerie Security Concern Valeпе.мсКпіght@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 Victoria, BC, Canada Security Concern Security Concern

Mr Nicholas Simons Personal Information

Room

Security Concern

Personal Information

Arrival Date

: 02/13/22 Security Concern

Invoice No.

Folio No.

Conf. No.

: 11

Cashier No.

100

Billing Date

: 02/17/22

Min of Social Development & F

A/R Number

Date	Description	_	Debit	Credit
02/13/22	Room Charge		119.00	
02/13/22	<b>Destination Marketing Fee</b>		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	\$139.42 per night	0.90	
02/14/22	Room Charge	Parking: \$18.90	119.00	
02/14/22	<b>Destination Marketing Fee</b>	per night	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	<b>Destination Marketing Fee</b>		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	<b>Destination Marketing Fee</b>		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	Security Concern		633.28
	ST Total - 24.04	Total	633.28	633.28
Other H/GST Total - 3.60 Security Concern		Balance	0.00	

# Security Concern

Security Concern Victoria, BC, Canada Security Concern

Mr Nicholas Simons Room

Personal Information

Arrival Date : 02/13/22
Security Concern

Invoice No. Folio No. Conf. No.

Cashier No. : 11

Billing Date : 02/17/22

Min of Social Development & F 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

From: Simons, Nicholas SDPR:EX
To: McKnight, Valerie SDPR:EX

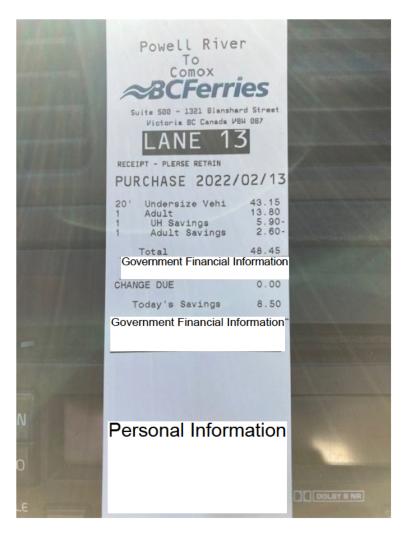
Subject: Week 2 travel

**Date:** February 13, 2022 11:27:39 AM

## Travel. Thanks!



## Sent from my iPhone





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.

Name	Nicholas				En Pers	nployee ID			Phon Persor	e Number nal Information	
	rganization				Jo	b Title			Trave	el Group Code	
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Travel	Places	Travelle	d	Per	sonal	Other	Meals		Mis	scellaneous	
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02/21	Vic	0800	2359		0.00	155.00	61.00	PCARD			
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	
					36.	37.	38.	39.	40.	Claim Total	
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	ed correct pursua			3 of the	Financial	3					
Adminis	tration Act and r	elated poli	cies.								
57. Pavn	nent Authority	Signature	(See Aud	it Trail\		Print	Name		Date Sign	ed	
	sition for paymen								Jans organ		
	tration Act.					250.70 M					

FIN 10 (EFI-F0012 v2.6.1)

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

audited 30mar22 chi

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

1 note(s) returned.

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.
	Security Concern

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Security Concern Victoria, BC, Canada Security Concern

Mr Nicholas Simons
Personal Information

Room: Security Con

Arrival Date : 02/21/22
Invoice No. : Security Concern
Folio No. : Security Concern

Conf. No. : Security Concern

Cashier No. : 103

Billing Date : 03/17/22

Min of Social Development & F 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	
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		672.78
03/17/22	Mastercard			-39.50
	ST Total - 24.04	Total	633.28	633.28
Security (	T Total - 3.60 Concern	Balance	0.00	

Security Concern Victoria, BC, Canada Security Concern

Mr Nicholas Simons
Personal Information

Room: \*\*security Con\*\*

\*\*Security Con\*\*

\*\*Personal Information\*\*

Room: \*\*Security Con\*\*

\*\*The Control of the Co

Arrival Date : 02/21/22
Invoice No. : Security Concern

Conf. No.

Cashier No. : 103

Folio No.

Billing Date : 03/17/22

Min of Social Development & F 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

# **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

Folio Refer	erence			Amount	Tax	Tota
1 Room	om Charge			\$149.00	\$22.35	\$171.35
1 Paym	ment: 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				\$0.00
	2.00 %	\$149.00	\$2.98			
	8.00 % \$	\$149.00	\$11.92			
	5.00 % \$	\$149.00	\$7.45			
	Sign	nature				

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



SALE \$ 28.50

GST INCLUDED \$ 1.36

TOTAL CAD\$ 28.50

PRE-AUTH COMPLETION
MASTERCARD
Government Financial Information

A 0 0 0 0 0 0 0 0 0 4 1 0 1 0 0 0 0 0 0 0 8 0 0 0

E800

INVOICE NO: 004638 TERMID: PC43086C MERCH #: 78689095704

APPROVED 00068Z REF: 070001001005

ACI/ISO 001/00

7C OFF/L? ASK HOW

SAUE 7C/L FASTER!
EARN JOURNIE REWARDS
POINTS WITH EVERY
PURCHASE.
LEARN MORE
JOURNIE.CA

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	?

# Customer Information

Personal Information	HAS#	Account
Nicholas Simons	Name	
Mla	Company	

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

15:45 Sechelt (Sunshine Coast) /
IMap
16:05 Nanaimo Harbour / Map
20 minutes
20 minutes
KK - Confirmed
1 Passenger(s) - GoGold
. Nicholas Simons, Male
Add to Calendar
Aud to Calellual
Personal Information

Sked 800 : (Pk) (	GO Gold	\$145.36
Taxes, Fees and	Charges	
All Skeds - Bagga	age : Checked Baggage Fee	\$0.00
Sked 800 : Port I	Fee	\$1.75
Sked 800 : Carbo	on Offset	\$0.50
+ Goods and Ser	vices Tax	\$7.39
Billing		\$147.61
Taxes		\$7.39
Grand Total		\$155.00
Visa		\$155.00
Date / Time Summary	February 21, 2022 @ 2:07:18 PM  Government Financial Information	
Expiration		
Authorization	015311	
High Flyer Rewa	rds	\$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.

Friday, February 25, 2022	Invoice Personal Information	
Flight #824	Air Transportation Charges	
16:37 Nanaimo Harbour / Map	Sked 800 : (St) GO Flex	\$99.65
16:57 Sechelt (Sunshine Coast) /	Taxes, Fees and Charges	and
Map	All Skeds - Baggage : Checked Baggage Fee	\$0.00
20 minutes	Sked 800 : Port Fee	\$1.75
KK - Confirmed	Sked 800 : Carbon Offset	\$0.50
KK - Confirmed	+ Goods and Services Tax	\$5.10
1 Passenger(s) - GoFlex		
. Nicholas Simons, Male	Billing	\$101.90
Add to Calendar	Taxes	\$5.10
Add to Calendar	Grand Total	\$107.00
	Visa	\$107.00
	Date / Time February 25, 2022 @ 3:32:47 PI	И
	Government Financial Information Summary	
	Expiration	

# Personal Information

Authorization 074041

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.
- Physic al 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.



#### 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

# 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.

## Trip Information

### Pickup Return

Monday, February 21, 010:49 AM

10:49 AM Triday, February 25, 2022 1:00 PM
NANAIMO DWTN

**Start Charges** 

Monday, February 21,

1602 NORTHFIELD RD
NANAIMO, BC V9S 3A7
3:30 PM CAN

NANAIMO DWTN

1602 NORTHFIELD RD NANAIMO, BC V9S 3A7 CAN

## **Renter Charges**

Rental Rate	Time & Distance 4 Day at 39.00 CAD / Day	156.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	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



# **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

Name Simons	Nicholas				Employe Personal Informa	ee ID			F	Phone Num Personal Inform	ber nation
	rganization				Job Title	•			÷.	Travel Grou	p Code
	evelopment and Pov	erty Reduc	tion			of Social Deve	lopment a	and		4	FC1,571,70,707
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Dates				2.70%	icle Use	Transport	10000000	2.6	Lodging	4000000	
2022	Destination	Start	End	Km	Cost	Costs	Cost			Cost	Describe
02/28	Powell River-Vic	1100	2359	236	129.8		48.50		139.42	√ 18.90	Parking
03/01	Vic	0800	2359		0.0		61.00		145.28	18.90	-
03/02	Vic	0800	2359		0.0	0	61.00		145.28	18.90	Parking
03/03	Vic	0800	2359		0.0	0	61.00		145.28	18.90	Parking
03/04	Vic-Powell River	0800	1700	236	129.8	0 48.45	39.50				
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977	031				5751	46MTCCA				271.0	00
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	of travel on governm										
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party.	alima Audi - de O	atume 10	. A	:11		Daint Name			D-4	Oime a -l	
- Certifie	nding Authority Sigred correct pursuant to	section 32			ncial	Print Name			Date	Signed	
Adminis	tration Act and relate	d policies.			100.000.000						
57. Pavn	nent Authority Sign	ature (See	Audit Tra	ail)		Print Name			Date	Signed	
	sition for payment pur				1 02 93					-	

Administration Act. 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.

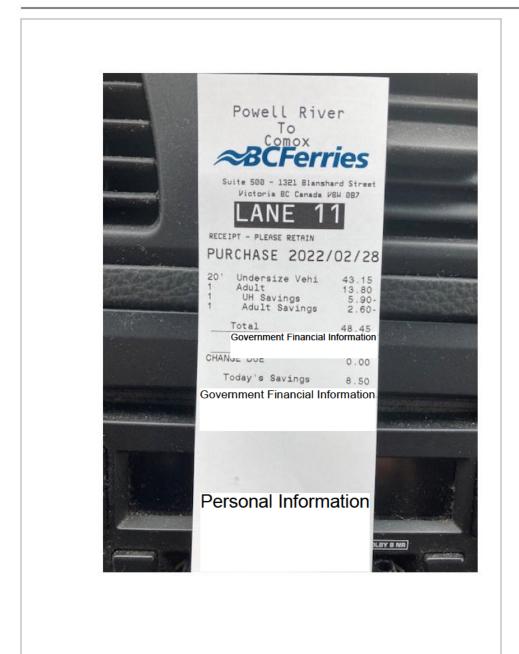
Created On	Author	Note
2022/03/18 13:05:41	Simons, Nicholas Security Concern Nicholas.Simons@gov.bc.ca	Feb 28:Powell River-Vic, Drove, Ferry paid on Pers Visa, Hotel/Parking Paid on Pers Visa. Mar1-Mar3: Vic, Hotel/Parking Paid on Pers Visa. Mar4:Vic-Powell River, Drove, Ferry paid on Pers Visa.

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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 Victoria, BC, Canada Security Concern Security Concern

Mr Nicholas Simons Personal Information

Room

Security Concern

Arrival Date

: 02/28/22 Security Concern

Invoice No.

Folio No.

Conf. No.

Cashier No. : 4

Billing Date

: 03/17/22

Min of Social Development & F

A/R Number

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	<b>Destination Marketing Fee</b>			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	<b>Destination Marketing Fee</b>			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	<b>Destination Marketing Fee</b>			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	Government Financial Information			650.86
	ST Total - 24.79	Total		650.86	650.86
_	T Total - 3.60 ty Concern	Balance		0.00	

Security Concern Victoria, BC, Canada Security Concern

Mr Nicholas Simons
Personal Information

Room

Arrival Date

Arrival Date : 02/28/22 Invoice No. Security Concern

Security Concern

Folio No. Conf. No.

Cashier No. : 4

Billing Date : 03/17/22

Min of Social Development & F 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.

From: Simons, Nicholas SDPR:EX
To: McKnight, Valerie SDPR:EX
Cc: Rindahl, Ebony SDPR:EX

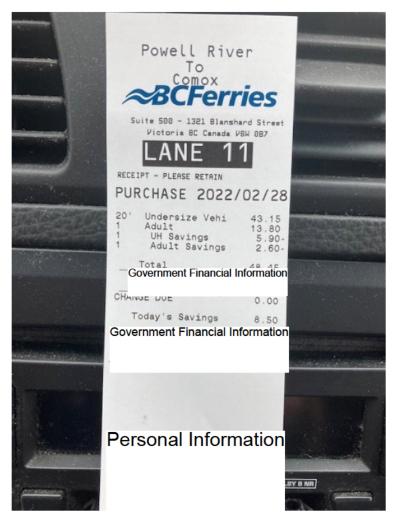
Subject: Travel Week 4

Date: February 28, 2022 11:27:51 AM

## Ferry.



# Sent from my iPhone





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.

Name						Employee	e ID				Phone Num	
	Nicholas					Personal Informat					Personal Infor	
	rganization	Б.		•		Job Title					Travel Grou	ıp Code
	evelopment and	THE REAL PROPERTY.	Management of the latest of th	7 to 200 To	1		of Social Devel	opment a	COMPANIES NO.		4	
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In Provin		55.5	<b>4. Reaso</b> Session	n for Trav	/ei					<b>quarters</b> ell River		
	ng Address for								LOME	ali Kivei		
IZ. Maili	ing Address for	Cilcqu	C									
16.	17.				18.		19.	20. & 2	1.	22.	20. & 21.	
Travel		ces Tra	avelled		2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	ersonal	Other	Mea	18.6			ellaneous
Dates	-0.555				Vel	nicle Use	Transport		5	Lodging	5220234000	
2022	Destination	1.00	Start	End	Km	Cost	Costs	Cost	t	Costs	Cost	Describe
03/06	Powell River-\	/ic	1100	2359	236	129.8	V	48.5		<b>PCard</b>		
03/07	Vic	55 X C	0800	2359		0.0		61.0		200000000000000000000000000000000000000		
03/08	Vic		0800	2359		0.0		61.0				
03/09	Vic		0800	2359		0.0	C2.	61.0				
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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

> audited 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 Valerie.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 Victoria, BC, Canada Security Concern Security Concern

Mr Nicholas Simons Personal Information

Room

Security Concern

Arrival Date

: 03/06/22

Invoice No.

Folio No.

Security Concern

Conf. No.

Cashier No.

: 67

Billing Date

03/17/22

Min of Social Development & F

A/R Number

Date	Description		Debit	Credit
03/06/22	Room Charge		124.00	<del></del>
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	PCard	18.00	
03/10/22	GST	rodiu	0.90	
03/11/22	Government Financial Information			820.90

Security Concern Victoria, BC, Canada Security Concern

Mr Nicholas Simons Personal Information

Min of Social Development & F

Room

Security Concern

Arrival Date

: 03/06/22 Security Concern

Invoice No.

Folio No.

Conf. No.

: 67

Cashier No. Billing Date

03/17/22

A/R Number

Date Description		Debit	Credit
Room H/GST Total - 31.30	Total	820.90	820.90
Other H/GST Total - 4.50 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.

 From:
 Simons, Nicholas SDPR:EX

 To:
 McKnight, Valerie SDPR:EX

 Cc:
 Rindahl, Ebony SDPR:EX

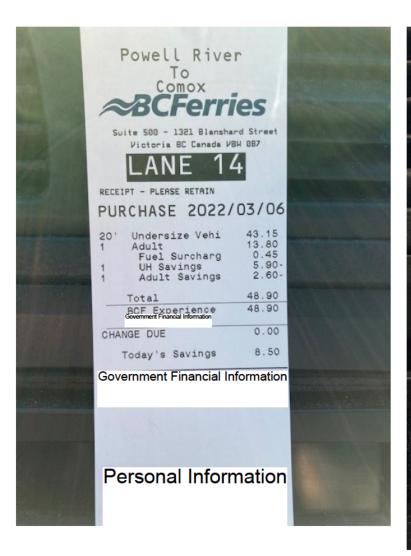
 Subject:
 Travel week 5

Date: March 6, 2022 11:31:12 AM

See attached.



Sent from my iPhone





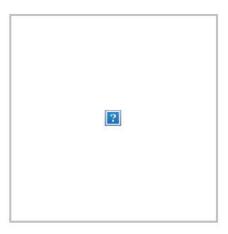
From: HotelsOne

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.

HotelsOne Itinerary Number: Security Concern

**Check-in:** 30 Sep 2021 3:00 PM **Check-out:** 1 Oct 2021 12:00 PM

Total rooms: 1
Nights: 1

Guests: 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, Security Concern CA

### **Driving Directions**

# **Additional benefits**

• Free WiFi

# **Room Details**

### Room 1 - Cancelled

Room Type: Personal Information

Bed: Personal Information

Smoking:

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.

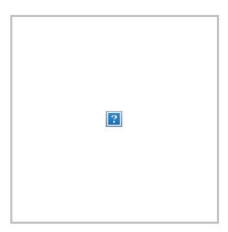
All amounts are displayed in CAD.

Manage your booking online

From: HotelsOne

To: McKnight, Valerie SDPR:EX
Subject: Your Reservation Has Been Confirmed Security Concern
September 17, 2021 12:04:22 PM

(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

HotelsOne Itinerary Number: Security Concern

**Check-in:** 30 Sep 2021 3:00 PM **Check-out:** 1 Oct 2021 12:00 PM

Total rooms: 1
Nights: 1

Guests: 1 adult

# Security Concern

Manage your booking online

# Hotel



Security Concern Vancouver, Security Concern CA

**Driving Directions** 

# Additional benefits

Free WiFi

# **Room Details**

### Room 1 - Confirmed

Room Type: Personal Information

Bed:

Smoking:

Reserved for: Nicholas Simons , 1 adult Status: Confirmed, Personal Information

Refundable: Personal Information

Requests to the hotel:

**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

# **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

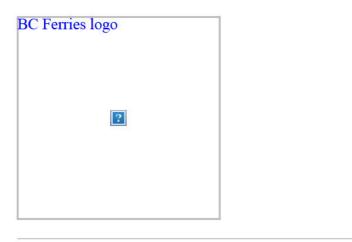
From:

British Columbia Ferry Services Inc.

McKnight, Valerie SDPR:EX
Your booking is confirmed:Personal Information To: Subject:

November 22, 2021 1:08:39 PM Date:

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**



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	Vancouver	08:35 PM
	25/Nov/2021	(Tsawwassen)	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
	Total	\$93.70
	Amount paid	\$17.00
Du	e at terminal:	\$76.70

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.



### **RECEIPT - PLEASE RETAIN**

Date issued: 22/Nov/2021 1:07:23 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number: 894623206

Purchase amount: \$17.00

Card type: MasterCard Personal Information

Authorization #: 074016

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

bcferries.com

Copyright © 2021 British Columbia Ferry Services Inc.

Room : Personal Info

Folio#

Invoice # :

Cashier # : 604878
Page # : 1 of 1

Vancouver, BC, Canada Security Concern Security Concern

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
		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 0.00 9.07 Total: Total:

Security Concern Victoria, BC, Canada Security Concern Security Concern Mr Nicholas Simons Security Concern Room Personal Information : 02/21/22 **Arrival Date** Security Concern Invoice No. Folio No. Conf. No. Cashier No. : 67 02/25/22 Billing Date Min of Social Development & F A/R Number

Date	Description	Debit	Credit
02/21/22	Room Charge	119.00	and the second s
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
-09/01/22	CCT	10.00	

# Personal Information

ULIZZIZZ	Noon 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 Gov	vernment Financial Information	0.00

Security Concern Victoria, BC, Canada Security Concern Security Concern Mr Nicholas Simons Room Personal Information 02/21/22 Arrival Date Security Concern Invoice No. Folio No. Conf. No. Cashier No. : 67 : 02/25/22 Billing Date Min of Social Development & F A/R Number Date Description Debit Credit

Personal Information Room H/GST Total - 24.04 Total Other H/GST Total - 3.60 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.

Vict	toria, BC, Canada				
Mr Nicholas Simons Personal Information  Min of Social Development & F		Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No. Billing Date A/R Number	: : : : : : : : : : : : : : : : : : : :	02/21/22 991 03/17/22	
Date Description				Debit	Credit
02/22/22 02/22/22 02/22/22 03/17/22	Line# 615 : CHECK# 1637 Line# 615 : CHECK# 1637 Line# 615 : CHECK# 1637 Government Financial In	formation			3.341
Room H/GST Total - 0.00 Other H/GST Total - 0.00	Total				
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.