Minister's Quarterly Travel Expense Summary

Name: Honourable Nicholas Simons **Quarter:** 2022 Jul to Sep

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 962.56
Other Travel in Province:	$ 6,891.82
	$ -
Out of Country Travel:	$ -
Out of Province Travel:	$ -

Total travel expenses paid this quarter:	$ 7,854.38
Travel expenses fiscal year-to-date:	$ 10,671.10

BRITISH COLUMBIA | Ministry of Finance

SH23EXECHJ08

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: Social Development and Poverty Reduction
2. CONTROL NO.: W TRA-SIM20220407

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED (YYYY MM DD)	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE		8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
031	SDPR	2022 05 14	2022	None	04	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Simons, Nicholas		☐ 1 ☐ 2 ☑ 3 ☐ 4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL: Session

16. EMPLOYEE OCCUPATION: Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE (DISTANCE X KM, RATE 0.55) KM	$	20. BUS/TAX/AIR/FERRY COSTS $	21. B L D ✓✓✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	24. COST $	25. DESCRIPTION (MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.))	TOTAL DAILY COSTS $
26.	*BROUGHT FORWARD FROM PREVIOUS PAGE* ➔									27. 0.00
3-30	Victoria							18.90	Parking	28. 18.90
3-31	Vic							18.90	Parking	29. 18.90
4-2	Powell River-Vic HA			341.93 ✓				18.90	Parking	30. 360.83
4-3	Vic						162.85	18.90	Parking	31. 181.75
4-4	Vic				✓✓✓		162.85	18.90	Parking	32. 181.75
4-5	Vic				✓✓✓		162.85	18.90	Parking	33. 181.75
4-6	Vic				✓✓✓		162.85	18.90	Parking	34. 181.75
4-7	Vic-Powell River BCF	240		48.90	✓✓✓					35. 48.90
	Vic									36. 0.00
										37. 0.00
	TOTALS OF COLUMNS	240	38. 0.00	39. 390.83		40. 0.00	41. 651.40	42. 132.30	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1,174.53

43. PORTAL TO PORTAL DISTANCE

44. TOTAL DISTANCE FROM PREVIOUS VOUCHER ➔

45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE
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.

HEADQUARTERS (CITY NAME): Powell River

WORK PHONE NO.: (778) 974-6095

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	031	46001	48000	5701.4600000 ~~5702~~	~~4600000~~	132.3 ~~1,174.53~~
		031	46001	48000	5701	46MTVNC	390.83
		031	46001	48000	5750	46MTCCA	651.40
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 1,174.53
LESS TRAVEL ADVANCE	53.					*LESS ADVANCE AMOUNT*	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 54. **1,174.53**

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES.

PRINT NAME: Samuel Godfrey

DATE SIGNED (YYYY MM DD): 2022 03 18

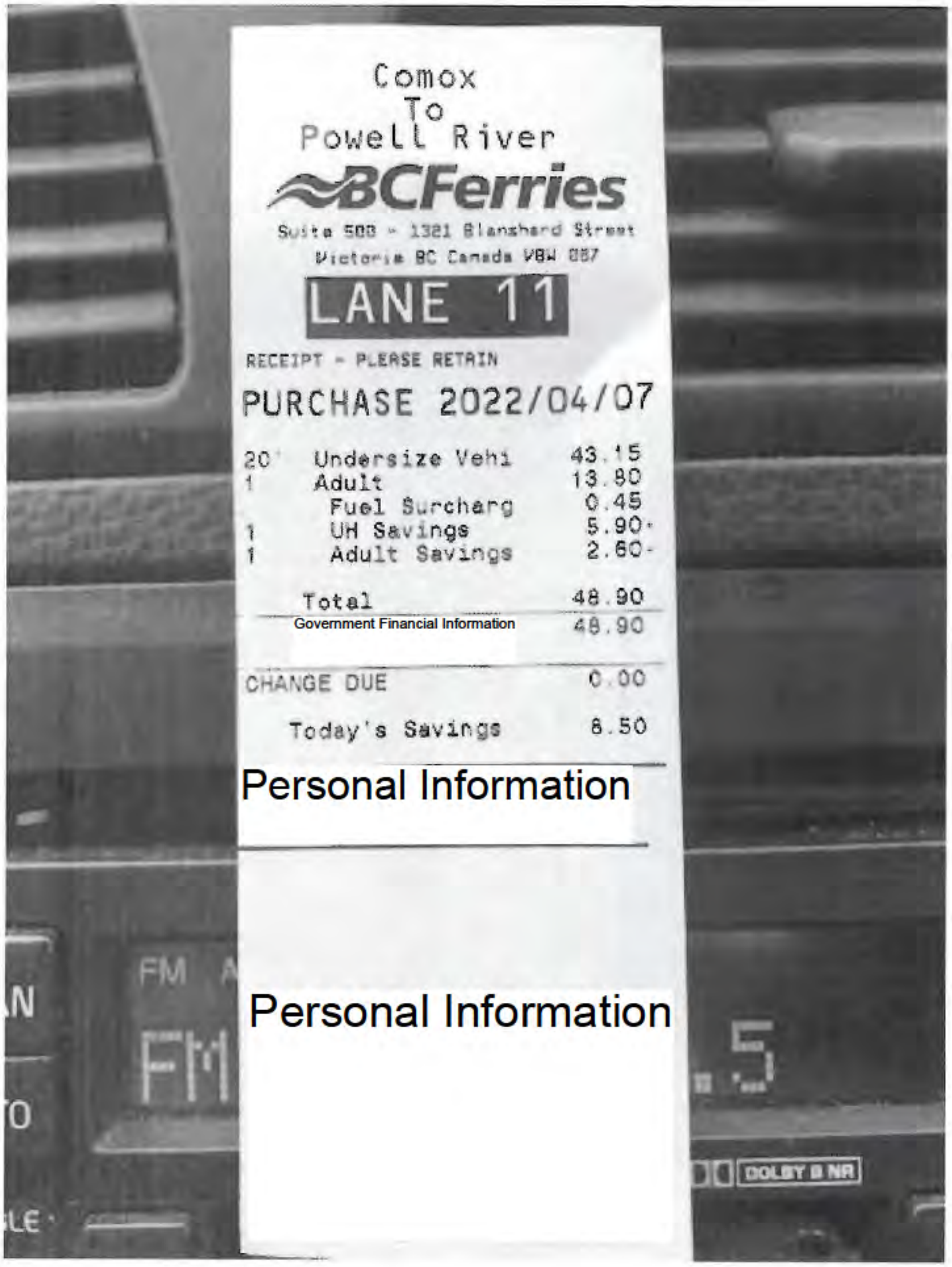
56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

audited 21jul22
chj

Clear Form | Save Form | Print Form

McKnight, Valerie SDPR:EX

From: Simons, Nicholas SDPR:EX
Sent: April 7, 2022 6:49 PM
To: McKnight, Valerie SDPR:EX
Subject: Trip home



Sent from my iPhone

Further, Transport Canada requires all passengers 6 and older to wear a face mask for the full duration of time spent in the aircraft regardless of final destination.

Have a question? Visit our FAQ page. **Need to make a change to your booking?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information

Account

HAS #	Personal Information
Name	Nicholas Simons
Company	Mla

Booking Personal Information

Saturday, April 2, 2022

Flight #1502
09:25 Powell River (Sunshine Coast) / Map
10:05 Vancouver Harbour / Map

Flight #217/ Twin Otter
10:30 Vancouver Harbour / Map
11:05 Victoria Harbour / Map

1 hour(s), 40 minutes

KK - Confirmed

Invoice Personal Information	
Air Transportation Charges	
Sked 200 to 1500 : Thru Fare goFLEX / Adult	$305.99
Taxes, Fees and Charges	
Sked 1500 : VHFC Terminal Fee	$10.85
Sked 200 to 1500 : Thru Fare Carbon Offset	$1.30
Sked 200 to 1500 : Thru Fare Fuel Surcharge	$7.50
+ Goods and Services Tax	$16.29
Billing	$325.64
Taxes	$16.29

1 Passenger(s) - GoFlex

Nicholas Simons, Male

Add to Calendar

Personal Information

Grand Total		**$341.93**
Visa		$341.93
Date / Time	April 2, 2022 @ 9:09:52 AM	
Summary	Government Financial Information	
Expiration		
Authorization	085441	

High Flyer Rewards		$30.60
Member	Government Financial Information	

goFLEX Fare Conditions:
- In terminal check-in is 30 minutes prior to departure time.
- 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.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

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 identificati on 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.

Standby Baggage:
- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to $1 per lb, and travels on space available basis.

Security Concern Victoria, BC, Canada Security Concern
Security Concern

Mr Nicholas Simons
Personal Information
Powell River BC Personal Information
Canada

Min of Social Development & F

Room	Security Concern
Arrival Date	: 04/02/22
Invoice No.	Personal Information
Folio No.	
Conf. No.	
Cashier No.	: 11
Billing Date	: 04/07/22
A/R Number	

Date	Description			Debit	Credit
03/31/22	Parking Charges	parking Thursday night	$18.90	18.00	
03/31/22	GST			0.90	
03/31/22	Parking Charges	parking Friday night	$18.90	18.00	
03/31/22	GST			0.90	

Personal Information

Date	Description		Debit	Credit
04/04/22	Room Charge		139.00	
04/04/22	Destination Marketing Fee	$162.85	1.39	
04/04/22	Provincial Room Tax		15.44	
04/04/22	Room GST		7.02	
04/04/22	Parking Charges		18.00	
04/04/22	GST	$18.90	0.90	
04/05/22	Room Charge		139.00	
04/05/22	Destination Marketing Fee	$162.85	1.39	
04/05/22	Provincial Room Tax		15.44	
04/05/22	Room GST		7.02	
04/05/22	Parking Charges		18.00	
04/05/22	GST	$18.90	0.90	
04/06/22	Room Charge		139.00	
04/06/22	Destination Marketing Fee	$162.85	1.39	
04/06/22	Provincial Room Tax		15.44	

Security Concerns

Security Concern Victoria, BC, Canada Security Concern

Security Concern

Mr Nicholas Simons
Personal Information
Powell River BC Personal Information
Canada

Min of Social Development & F

Room		
Arrival Date	:	04/02/22
Invoice No.		Personal Information
Folio No.		
Conf. No.		
Cashier No.	:	11
Billing Date	:	04/07/22
A/R Number		

Date	Description		Debit	Credit
04/06/22	Room GST		7.02	
04/06/22	Parking Charges		$18.90 18.00	
04/06/22	GST		0.90	
04/07/22	Visa	Personal Information		Personal Information

Security Concern

Total		
Balance	0.00	

Security Concern

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

SH23EXECHJ09

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: Social Development and Poverty Reduction
2. CONTROL NO.: W TRA-SIM20220527

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED (YYYY MM DD)	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE		8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
031	SDPR	2022 05 14	2022	None	04	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Simons, Nicholas		1 ☐ 2 ☐ 3 ☐ 4 ☑

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL: Meetings/Tour

16. EMPLOYEE OCCUPATION: Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE (DISTANCE X KM RATE 0.55) KM	$	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓✓✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST (MISCELLANEOUS: CAR RENTAL, PHONE, ATM FEES, ETC.)	25. DESCRIPTION	TOTAL DAILY COSTS
26.	*BROUGHT FORWARD FROM PREVIOUS PAGE* ➔									27. 0.00
5-25	Powell River-Van HA			203.00		14.50	304.33			28. 521.83 Personal Information
5-26	Van					61.00	304.33	56.00	Parking	29. 421.33 Personal Information
5-27	Van-Powell River HA			203.00		61.00	Personal Information	315.58	Car Rental	30. 519.19 Personal Information
										31. 0.00
										32. 0.00
										33. 0.00
										34. 0.00
										35. 0.00
										36. 0.00
										37. 0.00
	TOTALS OF COLUMNS	0	38. 0.00	39. 406.00		40. 136.50	41. 608.66	42. 371.58	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1,522.74

43. PORTAL TO PORTAL DISANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER ➔ | 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE
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.

HEADQUARTERS (CITY NAME): Powell River

WORK PHONE NO.: (778) 974-6095

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	031	46001	48000	5702	4600000	1,522.74

THIS TOTAL MUST EQUAL TOTAL IN BOX X — Y TOTAL 1,522.74

LESS TRAVEL ADVANCE 53. — *LESS ADVANCE AMOUNT* — Z — CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 54. **1,522.74**

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES.

PRINT NAME: Samuel Godfrey

DATE SIGNED YYYY MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 05AUG22 CHJ

Clear Form | Save Form | Print Form

HarbourAir

- 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.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

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 identificati on without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

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.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to $1 per lb, and travels on space available basis.

Booking Government Financial Information

Wednesday, May 25, 2022

Flight #1508

17:15 Powell River (Sunshine Coast) / Map

17:55 Vancouver Harbour / Map

40 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

- **Nicholas Simons, Male**

Invoice Government Financial Information

Air Transportation Charges	
Sked 1500 : (St) GO Flex	$171.49
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 1500 : Carbon Offset	$1.00
Sked 1500 : VHFC Terminal Fee	$10.85
Sked 1500 : Fuel Surcharge	$4.00
Sked 1500 : Powell River Municipality Fee	$6.00
+ Goods and Services Tax	$9.66
Billing	$193.34
Taxes	$9.66

[Add to Calendar]

Personal Information

Grand Total		$203.00
Visa		$203.00
Date / Time	May 25, 2022 @ 11:38:31 AM	
Summary	Government Financial Information	
Expiration		
Authorization	04937I	
High Flyer Rewards Member	Government Financial Information	$17.15

goFLEX Fare Conditions:
- In terminal check-in is 30 minutes prior to departure time.
- 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.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

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 identificati on without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

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.

Standby Baggage:
- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to $1 per lb, and travels on space available basis.

Booking Government Financial Information

Friday, May 27, 2022

Flight #1507
16:15 Vancouver Harbour / Map
16:55 Powell River (Sunshine Coast) / Map

40 minutes

KK - Confirmed

1 Passenger(s) - GoFlex
- **Nicholas Simons, Male**

Add to Calendar

Personal Information

Invoice Government Financial Information

Air Transportation Charges	
Sked 1500 : (St) GO Flex	$171.49
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 1500 : Carbon Offset	$1.00
Sked 1500 : VHFC Terminal Fee	$10.85
Sked 1500 : Fuel Surcharge	$4.00
Sked 1500 : Powell River Municipality Fee	$6.00
+ Goods and Services Tax	$9.66
Billing	$193.34
Taxes	$9.66
Grand Total	**$203.00**

Visa		$203.00
Date / Time	May 27, 2022 @ 12:31:37 PM	
Summary	Government Financial Information	
Expiration		
Authorization	04114I	

High Flyer Rewards		$17.15
Member	Government Financial Information	

goFLEX Fare Conditions:
- In terminal check-in is 30 minutes prior to departure time.
- 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.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

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 identificati on without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

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

Security Concern

Room	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604904
Page #	:	1 of 1

Vancouver, BC. Security Concern
Security Concern

GOVERNMENT OF CANADA GLOBAL MASTEF
Mr Nicholas Simons
Personal Information

Arrival	:	05-25-22
Departure	:	05-27-22

Date	Description	Additional Information		Charges	Credits
05-25-22	Room Charge			259.00	
05-25-22	Destination Marketing Fee		Personal Information	3.35	
05-25-22	Room PST			28.86	
05-25-22	Room GST			13.12	
05-26-22	Room Charge			259.00	
05-26-22	Destination Marketing Fee			3.35	
05-26-22	Room PST			28.86	
05-26-22	Room GST			13.12	
05-26-22	Parking	Personal Information		43.01	
05-26-22	Parking - Tax			10.32	
05-26-22	Parking - GST			2.67	
05-27-22	Visa	Government Financial Information	XX/XX		664.66
		Total		664.66	664.66
		Balance Due		0.00	

GST Summary		HST Summary	
Room :	26.24	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	2.67	Other :	0.00
Total :	28.91	Total :	0.00

Security Concern

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

Ascent Car Rental @Pan pacific hotel
999 Canada Place
Vancouver, BC V6C 3E1
PH# 604 416 4600 FAX#

Invoice Date: 07/15/2022
NICHOLAS, SIMONS
Personal Information

RA#: Government Financial Information

Vehicle ID	Vehicle Type	Plate	Date Rented	Date Returned
137	2022 NISSAN Sentra	NK0-27E	5/26/2022	5/27/2022
			08:20 AM	12:51 PM

0 Hour(s) @ $169.95 = $0.00
2 Day(s) @ $107.07 = $214.14
0 Extra Day(s) @ $229.95 = $0.00
0 Week(s) @ $1,189.65 = $0.00
0 Month(s) @ $5,098.50 = $0.00

Odometer Out 6417
Odometer In 6547
Total Driven 130

STATEMENT OF CHARGES

Rate Charge	$214.14
Extra Miles	$0.00
EST TOTAL TIME & MILEAGE	$214.14

Discount		$0.00
GST		$14.09
PVRT		$3.00
PST		$19.72
VLF		$6.00
Fuel Charge		$58.63
Total Charges		$315.58
Deposit		$0.00
DUE UPON RECEIPT		
Payment/Refund:		$0.00
Total Payments		
5/26/2022 8:25:32 AM	Visa	$249.92
5/27/2022 12:52:51 PM	Visa	$65.66

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

SH23EXECHJ09

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: Social Development and Poverty Reduction
2. CONTROL NO.: W TRA-S M20220603

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED (YYYY MM DD)	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE		8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
031	SDPR	2022 05 14	2022	None	04	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Simons, Nicholas		☐1 ☐2 ☐3 ☑4

13. MAILING ADDRESS FOR CHEQUE:

14. POSTAL CODE:

15. REASON FOR TRAVEL: Meetings/Tour

16. EMPLOYEE OCCUPATION: Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE (DISTANCE X KM, RATE 0.55) KM	$	20. BUS/TAXI/AIR/FERRY COSTS $	21. B L D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	24. COST $ (MISCELLANEOUS)	25. DESCRIPTION (CAR RENTAL, PHONE, ATM FEES, ETC.)	TOTAL DAILY COSTS
26.	BROUGHT FORWARD FROM PREVIOUS PAGE ➔				[redacted]				[redacted]	27. $ 0.00
5-29	Powell River Vic HA			341.93		14.50	*			28. 356.43
5-30	Vic					61.00	*			29. 61.00
5-31	Vic					61.00	*			30. 61.00
6-1	Vic					61.00	*			31. 61.00
6-2	Vic					61.00	*			32. 61.00
6-3	Vic-Powell River helijet/pca			502.63		27.00		68.00	Taxi	33. 597.63
										34. 0.00
										35. 0.00
										36. 0.00
										37. 0.00
TOTALS OF COLUMNS		0	38. 0.00	39. 844.56	[redacted]	40. 285.50	41. 0.00	42. 68.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1,198.06

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER ➔ | 45. TOTAL DISTANCE TO DATE

[redacted]

46. EMPLOYEE SIGNATURE – 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.

HEADQUARTERS (CITY NAME): Powell River

WORK PHONE NO.: Personal Information

[redacted]

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	031	46001	48000	5702	4600000	1,198.06

[redacted]

THIS TOTAL MUST EQUAL TOTAL IN BOX X — Y TOTAL 1,198.06

LESS TRAVEL ADVANCE 53. — LESS ADVANCE AMOUNT Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 54. 1,198.06

55. EXPENSE AUTHORITY SIGNATURE – CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES.

PRINT NAME: Samuel Godfrey

DATE SIGNED (YYYY MM DD):

56. PROCESSING CLERK INITIAL – CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Save Form | Print Form

Harbour Air

- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:
- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to $1 per lb, and travels on space available basis.

Booking Government Financial Information

Sunday, May 29, 2022

Flight #1508
17:15 Powell River (Sunshine Coast) / Map
17:55 Vancouver Harbour / Map

Flight #249
18:30 Vancouver Harbour / Map
19:05 Victoria Harbour / Map

1 hour(s), 50 minutes

KK - Confirmed

1 Passenger(s) - GoFlex
Nicholas Simons, Male

Add to Calendar

Personal Information

Invoice Government Financial

Air Transportation Charges	
Sked 200 to 1500 : Thru Fare goFLEX / Adult	$305.99
Taxes, Fees and Charges	
Sked 1500 : VHFC Terminal Fee	$10.85
Sked 200 to 1500 : Thru Fare Carbon Offset	$1.30
Sked 200 to 1500 : Thru Fare Fuel Surcharge	$7.50
+ Goods and Services Tax	$16.29
Billing	$325.64
Taxes	$16.29
Grand Total	**$341.93**

Visa		$341.93
Date / Time	May 29, 2022 @ 6:46:48 AM	
Summary	Government Financial Information	
Expiration		
Authorization	09439I	

High Flyer Rewards		$30.60
Member	Government Financial Information	

goFLEX Fare Conditions:
- In terminal check-in is 30 minutes prior to departure time.
- 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.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be

YELLOW CAB # 177
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 111
27094797
TM2709479701

SALE
DUPLICATE

Batch #: 624 RRN: 0016240060
06/03/22 10:18:53
ORDER#: 1 REF#: 00000006
APPR CODE: 05601I TCD 0124
VISA Proximity
Government Financial Information **/**
/
VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT **$43.80**
TIP Personal Information

TOTAL

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY

--------------- TRANSACTION RECORD ---------------

COAST TAXI
PO BOX 1471
SECHELT BC

Purchase

Jun 03,2022 13:14:08
VISA
Government Financial Information [redacted]
TID: I4019030 Entry: Tap EMV (H)
Sequence: 001 470
Auth#: 02275I Response: 01-027
Batch: 001

Amount $ 24.20
Personal Information [redacted]
Tip

Total

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important:Retain this copy for your record

Cardholder copy

Helijet. ~~Harbour Air~~

Personal Information

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helije t will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place.
Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Booking Government Financial Information

Friday, June 3, 2022	Invoice Government Financial Information [redacted]	
	SALE - Seat Sale $235	$223.81
704	+ GST	$11.19

08:55 Victoria Harbour / Map
09:30 Vancouver Harbour / Map

35 minutes

Confirmed

1 Passengers - SALES
Nicholas Simons, Male

Add to Calendar

Personal Information

Billing		$223.81
Taxes		$11.19
Grand Total		**$235.00**
Visa		$235.00
Date / Time	June 3, 2022 @ 8:41:07 AM	
Summary	Government Financial Information	
Expiration		
Authorization	032041	

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by showing up in-person at the terminal before your scheduled departure time, and requesting to move to the next available seat

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Does not qualify for combination with Kids Fly Free promotions.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only a nd may not accompany you on the same flight.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place.
Please read your confirmation for more information on COVID-19 protocols.

Pacific Coastal
AIRLINES

Reservation Confirmation
Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS , NICHOLAS	$254.89	$12.74	$267.63	$267.63	$0.00

Passenger(s)	Seat(s)
SIMONS , NICHOLAS	8P205 Personal Informati

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P205	03 Jun 2022	12:19 - VANCOUVER	12:54 - 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		$203.29	$10.16	$213.45
1	SIMONS , NICHOLAS	Fuel Surcharge		$20.00	$1.00	$21.00
1	SIMONS , NICHOLAS	Nav Canada Fee		$17.00	$0.85	$17.85
1	SIMONS , NICHOLAS	Carbon Surcharge		$9.60	$0.48	$10.08
			Total	$254.89	$12.74	$267.63

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 June 2022	Nicholas js Simons	$267.63	VISA		3516395	00023I

Tax Registration: 121386296 RT0001

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

SH23EXECHJ09

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: Social Development and Poverty Reduction
2. CONTROL NO.: W TRA-SIM20220617

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED (YYYY MM DD)	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	
0 3 1	SDPR	2022 05 14	2022	None	0 4

8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Simons, Nicholas		☐1 ☐2 ☐3 ☑4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION
Meetings/Tour	Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE (DISTANCE X KM RATE 0.55) KM	$	20. BUS/TAX/AIR/FERRY COSTS $	21. B L D ✓✓✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST $	25. DESCRIPTION	TOTAL DAILY COSTS $
26.	*BROUGHT FORWARD FROM PREVIOUS PAGE* ➔									27. 0.00
6-13	Powell River-Vic HA			341.93		48.50	246.17			28. Personal Information
6-14	Vic-Van HA*					61.00	327.83			29.
6-15	Van-Campbell River PCA*			40.30		61.00	*	Personal Information		30.
6-16	Campbell River					61.00	*			31.
6-17	Campbell River-Powell River BCF		2.75	31.55 Personal Informatio		39.50		Personal Information 129.87	Car Rental	32.
										33. 0.00
										34. 0.00
										35. 0.00
										36. 0.00
	*=PCARD									37. 0.00
	TOTALS OF COLUMNS	0	38. 2.75	39. 413.78 Personal Information		40. 271.00	41. 574.00	42. 129.87 Personal Information	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1,391.40

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
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.	Powell River	Personal Information

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	~~0 3 1~~	~~4 6 0 0 1~~	~~4 8 0 0 0~~	~~5 7 0 2~~	~~4 6 0 0 0 0 0~~	Personal Information

SEE CODING ON NEXT PAGE

THIS TOTAL MUST EQUAL TOTAL IN BOX X — Y TOTAL 1,391.40

LESS TRAVEL ADVANCE 53. — *LESS ADVANCE AMOUNT* Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 54. **1,391.40**

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES.

PRINT NAME: Samuel Godfrey

DATE SIGNED YYYY MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 08AUG22
CHJ

Clear Form | Save Form | Print Form

031.46001.48000.5701.4600000 -	$388.83
031.46001.48000.5702.46MTVNC -	$341.93
031.46001.48000.5750.46MTCCA -	$48.50
031.46001.48000.5751.46MTCCA -	$246.17
031.46001.48000.5702.4600000 -	$365.97

09:25 Powell River (Sunshine Coast) / Map
10:05 Vancouver Harbour / Map

Flight #217/Twin Otter
10:30 Vancouver Harbour / Map
11:05 Victoria Harbour / Map

1 hour(s), 40 minutes

KK - Confirmed

1 Passenger(s) - GoFlex
Nicholas Simons, Male

Add to Calendar

Personal Information

Sked 200 to 1500 : Thru Fare goFLEX / Adult	$305.99
Taxes, Fees and Charges	
Sked 1500 : VHFC Terminal Fee	$10.85
Sked 200 to 1500 : Thru Fare Carbon Offset	$1.30
Sked 200 to 1500 : Thru Fare Fuel Surcharge	$7.50
+ Goods and Services Tax	$16.29
Billing	$325.64
Taxes	$16.29
Grand Total	**$341.93**

Visa		$341.93
Date / Time	June 13, 2022 @ 6:36:51 AM	
Summary	Government Financial Information	
Expiration		
Authorization	095281	
High Flyer Rewards		$30.60
Member	Government Financial Information	

goFLEX Fare Conditions:
- In terminal check-in is 30 minutes prior to departure time.
- 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.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

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 identificati on without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

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.

Standby Baggage:
- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges &

Comox
To
Powell River

BCFerries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/17

1	Adult	14.10
	Fuel Surcharg	0.25
1	Adult Savings	2.65-
	Total	11.70
	BCF Experience	11.70

Government Financial Information

CHANGE DUE 0.00

Today's Savings 2.65

Personal Information

CARDHOLDER COPY
CMX 17 Jun 2022 14:44:57

Personal Information

ASPEN CO-OP
699 Aspen Rd.
Comox
(250) 339-1955
GST# R104138052

Member # 0009000

Pump	Litres	Price/L
4	10.337	$2.229

Product	Amount
Regular	$23.04

Total	$23.04
GST 5% Fuel	$1.10

Purchase
MASTERCARD

Government Financial Information

DATE: 06/17/2022
TIME: 13:48:26
REF: 0010011020 C
TERM: 35D01Y4S
AUTH: 01388Z
RESP: 027 ISO:01

Mastercard
A0000000041010
TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199519
Receipt # 05374

Thank you for shopping

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information [redacted]
CARD TYPE VISA
DATE 2022/06/15
TIME 2520 16:34:11
CLERK ID 02
INVOICE # 9981
RECEIPT NUMBER
H85075799-001-308-001-0

PURCHASE
AMOUNT $40.30
TIP Personal Information [redacted]
TOTAL

VISA CREDIT
A0000000031010
BE14BC12B0498BFD
0000000000-

APPROVED
FF/DT 20
AUTH# 023501 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

------ TRANSACTION RECORD ------

COMOX TAXI

1199 BRAIDWOOD RD

COURTENAY BC

Purchase

Jun 17,2022 14:42:26

VISA Government Financial Information

Entry: Tap EMV (H)

Ref#: 950- 1D2168529469755

Auth#: 06810I Response: 01-027

Order: **MGO1655502146896**

Username: taxi

Amount **$ 19.85**

Tip Personal Information

Total

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

FF/DT 20

Signature Not Required

National

Government
Financial Information

Bill Ref# 15030903131

Renter Name NICHOLAS SIMONS

Personal Information

Rental Location
COMOX VALLEY ARPT
106-1250 KNIGHT ROAD
COMOX BC V9M 4H2

15-JUN-2022 06:35 PM

Phone (250)3390611

Return Location
COMOX VALLEY ARPT

17-JUN-2022 02:18 PM

BC GOVERNMENT DAILY
Contract ID

Charges	No	Unit		Price/Unit	Amount	
TIME & DISTANCE	2	Days		39.00	78.00	*
UNLIMITED MILES/KM - TIME & DIST		M/Kms			0.00	*
CDW / LDW	2	Days			0.00	*
CONCESSION RECOVERY FEE 13.44 PCT			81.60		10.97	*
PROV VEHICLE RENTAL TAX $1.50/DAY	2	Days		1.50	3.00	*
VEH LICENSE RECOVERY 1.80/DAY	2	Days		1.80	3.60	*
PROVINCIAL SALES TAX @7.00000 %			92.57		6.48	
GOODS AND SERVICES TAX @5.00000 %			95.57		4.78	

Vehicle # YYJA2852
Model ELANTRA
Class Driven ICAR
Class Charge ICAR
License# NE602C
State/Province BRITISH COLUMBIA
M/Kms Driven 157
M/Kms Out 8636
M/Kms In 8793

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is Personal Information

Total Charges CAD 106.83

Payments
Visa Gover
AUTH: 09366I 15-JUN-2d22 606.83 Payment -106.83

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours
Reverse Auth: 15-JUN-2022 -500.00

Amount Due CAD 0.00

Nicholas Simons
Personal Information

Room No.	Security Concern
Arrival	: 06-13-22
Departure	: 06-14-22
Folio No.	:
Conf. No.	Security :Concern
Cashier No.	: 22
Membership	:
Page No.	: 1 of 1

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
06-13-22	Room Charge	209.00	
06-13-22	GST Room Tax	10.55	
06-13-22	PST Room Tax	16.89	
06-13-22	MRDT Tax	6.33	
06-13-22	DMF Fee	2.09	
06-13-22	Climate Contribution	1.25	
06-13-22	GST Tax	0.06	
06-14-22	Mastercard Government Financial Information XX/XX		246.17

Total Charges	246.17	
Total Credits		246.17
Balance		**0.00**

Guest Signature ______________________

Security Concern

Room	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604854
Page #	:	1 of 1

Vancouver, BC, Security Concern
Security Concern

Mr Nicholas Simons
Personal Information

Arrival	:	06-14-22
Departure	:	06-15-22

Date	Description	Additional Information	Charges	Credits
06-14-22	Room Charge		279.00	
06-14-22	Destination Marketing Fee		3.61	
06-14-22	Room PST		31.09	
06-14-22	Room GST		14.13	
06-15-22	Visa	Government Financial Information		327.83
		Total	327.83	327.83
		Balance Due	0.00	

GST Summary		HST Summary	
Room :	14.13	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	14.13	Total :	0.00

Security Concern

Security Concern

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

SH23EXECHJ09

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: Social Development and Poverty Reduction
2. CONTROL NO.: W TRA-SIM20220622

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED (YYYY MM DD)	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE		8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
031	SDPR	2022 05 14	2022	None	04	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Simons, Nicholas		☐1 ☐2 ☐3 ☑4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL: Meetings/Tour

16. EMPLOYEE OCCUPATION: Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.55 — KM	$	20. BUS/TAXI/AIR/FERRY COSTS $	21. B L D ✓✓✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST $	25. DESCRIPTION	TOTAL DAILY COSTS $
26.	*BROUGHT FORWARD FROM PREVIOUS PAGE* ➔									27. 0.00
6-21	Powell River-Van PCA			265.23 Personal Information		21.50	351.33		Personal Information	28. Personal Information
6-22	Van-Sechelt HA			193.49		61.00				29.
										30. 0.00
										31. 0.00
										32. 0.00
										33. 0.00
										34. 0.00
										35. 0.00
										36. 0.00
										37. 0.00
	TOTALS OF COLUMNS	0	38. 0.00	39. 458.72 Personal Information		40. 82.50	41. 351.33	42. 35.70	THIS TOTAL MUST EQUAL TOTAL IN BOX Y — X	CLAIM TOTALS 892.55

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER ➔ | 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE
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.

HEADQUARTERS (CITY NAME): Powell River

WORK PHONE NO.: Personal Information

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	031	46001	48000	5702	4600000	892.55
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 892.55
LESS TRAVEL ADVANCE	53.					*LESS ADVANCE AMOUNT*	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 54. **892.55**

55. EXPENSE AUTHORITY SIGNATURE – CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES.

PRINT NAME: Samuel Godfrey

DATE SIGNED (YYYY MM DD):

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 08AUG22 CHJ

Clear Form | Save Form | Print Form

Pacific Coastal
AIRLINES

Reservation Confirmation
Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	$218.60	$10.93	$229.53	$229.53	$0.00

Passenger(s)	Seat(s)
SIMONS, NICHOLAS	8P238 Personal I f

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P238	21 Jun 2022	18:35 - POWELL RIVER	19:02 - VANCOUVER	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		$172.00	$8.60	$180.60
1	SIMONS, NICHOLAS	Fuel Surcharge		$20.00	$1.00	$21.00
1	SIMONS, NICHOLAS	Nav Canada Fee		$17.00	$0.85	$17.85
1	SIMONS, NICHOLAS	Shop(1)		$0.00	$0.00	$0.00
1	SIMONS, NICHOLAS	Shop(1)		$0.00	$0.00	$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge		$9.60	$0.48	$10.08
			Total	$218.60	$10.93	$229.53

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 June 2022	Nicholas Simons	$229.53	VISA		3525814	084231

Tax Registration: 121386296 RT0001

RICHMOND TAXI #52
2440 SHELL RD V6X2P1
RICHMOND BC
20123968
QB2012396801

SALE

06-21-2022 20:26:16
Acct # Government Financial Information RF
Exp Date **/** Card Type MC
A0000000041010
Mastercard

Trace # 280003 Operator 252
Inv. # 252
Auth # 08500Z RRN 001271003

Sale $35.70
Tip Personal Information

TOTAL

++++++++++++++++++++++++++
001 APPROVED-THANK YOU
++++++++++++++++++++++++++

Retain this copy for your records
Customer copy

Security Concern

Nicholas Simons

,

Room No.:	Security Concern
Arrival:	21 Jun 2022
Departure:	23 Jun 2022
Folio No. :	Personal Information
Conf. No. :	Security Concern

Date	Folio	Reference	Amount	Tax	Total
21 Jun 2022 Personal Information	1	Room Charge	$299.00	$52.33	$351.33

DMF	1.50 %	Personal Information
GST	5.00 %	
Room Tax	11.00 %	

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.

Guest Signature ______________________ !7 Jul 2022 / 13:43

Security Concern Vancouver, British Columbia, Security Concern
Security Concern

Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to $1 per lb, and travels on space available basis.

Booking Government Financial Information

Wednesday, June 22, 2022

Flight #1147
17:05 Vancouver Harbour / Map
17:25 Nanaimo Harbour / Map

Flight #824
17:45 Nanaimo Harbour / Map
18:05 Sechelt (Sunshine Coast) / Map

1 hour(s)

KK - Confirmed

1 Passenger(s) - GoFlex
Nicholas Simons, Male

Add to Calendar

Personal Information

Invoice Government Financial Information

Air Transportation Charges	
Sked 800 to 1100 : Thru Fare goFLEX / Adult	$163.42
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 1100 : Port Fee	$1.75
Sked 1100 : VHFC Terminal Fee	$10.85
Sked 800 : Port Fee	$1.75
Sked 800 to 1100 : Thru Fare Carbon Offset	$1.00
Sked 800 to 1100 : Thru Fare Fuel Surcharge	$5.50
+ Goods and Services Tax	$9.22
Billing	$184.27
Taxes	$9.22
Grand Total	**$193.49**
Visa	$193.49
Date / Time	June 22, 2022 @ 4:21:44 PM
Summary	Government Financial Information
Expiration	
Authorization	04306I
High Flyer Rewards	$16.34
Member	Government Financial Information

goFLEX Fare Conditions:
- In terminal check-in is 30 minutes prior to departure time.
- 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.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

SH23EXECHJ09

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: Social Development and Poverty Reduction
2. CONTROL NO.: W TRA-SIM20220712

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED (YYYY MM DD)	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	
0 3 1	SDPR	2 0 2 2 0 5 1 4	2 0 2 2	None	0 4

8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Simons, Nicholas		1 ☐ 2 ☐ 3 ☐ 4 ☑

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION
Meetings/Tour	Minister

17. DATE OF TRAVEL (M D)	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE (DISTANCE X KM, RATE 0.55) KM	$	20. BUS/TAX/AIR/FERRY COSTS $	21. B L D ✓✓✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST $	25. DESCRIPTION	TOTAL DAILY COSTS
26.	*BROUGHT FORWARD FROM PREVIOUS PAGE* ➔									27. $ 0.00
7-10	Powell River-Vic HA			346.05		48.50	322.33			28. 716.88 Personal Information
7-11	Vic					61.00	322.33			29. 383.33 Personal Information
7-12	Vic-Powell River HA			346.05		12.50	Personal Information			30. 358.55 Personal Information
										31. 0.00
										32. 0.00
										33. 0.00
										34. 0.00
										35. 0.00
										36. 0.00
										37. 0.00
	TOTALS OF COLUMNS	0	38. 0.00	39. 692.10		40. 122.00	41. 644.66	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1,458.76

43. PORTAL TO PORTAL DISTANCE		44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
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.	Powell River	Personal Information

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	031	46001	48000	5750	46MTCCA	122.00
						46MTVNC	692.10
		0 3 1	4 6 0 0 1	4 8 0 0 0	5 7 0 2	~~4 6 0 0 0 0 0~~	Personal Information
		031	46001	48000	5751	46MTCCA	644.66
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 1,458.76
LESS TRAVEL ADVANCE	53.					*LESS ADVANCE AMOUNT*	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 54. **1,458.76**

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES.	PRINT NAME	DATE SIGNED (YYYY MM DD)
	Samuel Godfrey	

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 08AUG22
CHJ

Clear Form | Save Form | Print Form

Customer Information

Account

HAS #	Government Financial Information
Name	Nicholas Simons
Company	Mla

Booking Government Financial Information

Sunday, July 10, 2022

Flight #1502
09:25 Powell River (Sunshine Coast) / Map
10:05 Vancouver Harbour / Map

Flight #217/ Twin Otter
10:30 Vancouver Harbour / Map
11:05 Victoria Harbour / Map

1 hour(s), 40 minutes

KK - Confirmed

2 Passenger(s) - GoFlex
Nicholas Simons, Male
Ronald Scobbie, Male

Add to Calendar

Personal Information

Invoice Government Financial Information

Air Transportation Charges	
Sked 200 to 1500 : Thru Fare goFLEX / Adult	$619.82
Taxes, Fees and Charges	
Sked 1500 : VHFC Terminal Fee	$21.70
Sked 200 to 1500 : Thru Fare Carbon Offset	$2.60
Sked 200 to 1500 : Thru Fare Fuel Surcharge	$15.00
+ Goods and Services Tax	$32.98
Billing	$659.12
Taxes	$32.98
Grand Total	**$692.10**

Master Card		$692.10
Date / Time	July 10, 2022 @ 8:40:51 AM	
Summary	Government Financial Information	
Expiration		
Authorization	01512Z	

High Flyer Rewards		$61.98
Member	Government Financial Information	

goFLEX Fare Conditions:
- In terminal check-in is 30 minutes prior to departure time.
- 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.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:
- All passengers 18 years and above must present either one piece of

Nicholas Simons
Personal Information

Room No.	Security Concern
Arrival	: 07-10-22
Departure	: 07-12-22
Folio No.	:
Conf. No.	: Security Concern
Cashier No.	: 30
Membership	:
Page No.	: 1 of 1

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

INFORMATION INVOICE

Date	Description		Charges	Credits
07-10-22	Room Charge		274.00	
07-10-22	GST Room Tax	$322.33	13.84	
07-10-22	PST Room Tax		22.14	
07-10-22	MRDT Tax		8.30	
07-10-22	DMF Fee		2.74	
07-10-22	Climate Contribution		1.25	
07-10-22	GST Tax		0.06	
07-11-22	Room Charge		274.00	
07-11-22	GST Room Tax		13.84	
07-11-22	PST Room Tax		22.14	
07-11-22	MRDT Tax	$322.33	8.30	
07-11-22	DMF Fee		2.74	
07-11-22	Climate Contribution		1.25	
07-11-22	GST Tax		0.06	
07-12-22	Mastercard Government Financial Information XX/XX			644.66

Total Charges	644.66	
Total Credits		644.66
Balance		**0.00**

Guest Signature ______________________________

valid government issued photo identification, or two pieces of government-issued identificati on without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

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.

Standby Baggage:
- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to $1 per lb, and travels on space available basis.

Booking Government Financial Information

Tuesday, July 12, 2022

Flight #204
07:30 Victoria Harbour / Map
08:05 Vancouver Harbour / Map

Flight #1501
08:20 Vancouver Harbour / Map
09:00 Powell River (Sunshine Coast) / Map

1 hour(s), 30 minutes

KK - Confirmed Thru Fare

2 Passenger(s) - GoFlex
- **Nicholas Simons, Male**
- **Ronald Scobbie , Male**

Add to Calendar

Invoice Government Financial Information

Air Transportation Charges	
Sked 200 to 1500 : Thru Fare goFLEX / Adult	$619.82
Taxes, Fees and Charges	
Sked 1500 : VHFC Terminal Fee	$21.70
Sked 200 to 1500 : Thru Fare Carbon Offset	$2.60
Sked 200 to 1500 : Thru Fare Fuel Surcharge	$15.00
+ Goods and Services Tax	$32.98
Billing	$659.12
Taxes	$32.98
Grand Total	**$692.10**

Master Card		$692.10
Date / Time	July 12, 2022 @ 6:44:14 AM	
Summary	Government Financial Information	
Expiration		
Authorization	02418Z	

High Flyer Rewards		$61.98
Member	Government Financial Information	

goFLEX Fare Conditions:
- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).