



MLA Travel Expenses

Paid in the period April 1, 2021 to March 31, 2022

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|---|--|--|--|
| MLA NAME: Nicholas Simons | | CONSTITUENCY: Powell River-Sunshine Coast | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: Accessible Performance Stage Sod Turning Event Feb 4 (travel down Feb 3) | | | |
| TRAVEL FROM: Powell River | | TO: Gibsons | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|------------|---|----------------------------|
| MILEAGE (\$.55/KM) | 111 KMS | Feb 3rd Home to Gibsons | \$61.05 |
| MILEAGE (\$.55/KM) | 111 KMS | Feb 4th Gibsons to Home in Powell River | \$61.05 |
| AIRFARE/FERRY: BC Ferries VM 150006 In-constituency travel Feb 3,4, 2022 | | | \$45.85 |
| OTHER EXPENSES: Private Dwelling Overnight | | | \$40.00 32.93 |
| HOTEL: | | | \$ |
| PER DIEM: Feb 3 – dinner - \$36.00; Feb 4 – full per diem (BLD) - \$61.00 | | | \$97.00 |
| TOTAL AMOUNT CLAIMED | | | \$304.95 297.88 |

Battery Bay
To
Earls Cove


Suits 508 2021 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/03

| | | |
|-----|----------------|--------|
| 20' | Undersize Vehi | 45.75 |
| 1 | Adult | 13.75 |
| 1 | UH Savings | 10.60- |
| 1 | Adult Savings | 3.05- |

Total 45.85

BCF Experience 45.85

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|---|--|--|--|
| MLA NAME: Nicholas Simons | | CONSTITUENCY: Powell River-Sunshine Coast | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input type="checkbox"/> Spouse | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: Travel for Session | | | |
| TRAVEL FROM: Powell River | | TO: Victoria | RETURN TRIP <input checked="" type="checkbox"/> X |

TRAVEL EXPENSES FOR REIMBURSEMENT

| Feb 28 th -March 3 rd | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|-----|--|----------------|
| MILEAGE (\$\$.54/KM) | KMS | | \$ |
| MILEAGE (\$\$.54/KM) | KMS | | \$ |
| AIRFARE/FERRY: Feb 28 Ferry: \$11.20 Mar 3 Return: Flight Harbour Air: Vic-Richmond \$205 Pacific Coastal: Richmond-Powell River 215.78 | | | \$431.98 |
| OTHER EXPENSES: Mar 3 [REDACTED] taxi receipt for flight to home on Oak | | | \$25 |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ [REDACTED] |
| TOTAL AMOUNT CLAIMED | | | \$456.98 |



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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/28

| | | |
|---|----------------|-------|
| 1 | Adult | 13.80 |
| 1 | Adult Savings | 2.60- |
| | Total | 11.20 |
| | BCF Experience | 11.20 |

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Richmond (YVR South) / Map 

30 minutes

KK - Confirmed

1 Passenger(s) - GoGold

[REDACTED]

[Add to Calendar](#)

Sked 500 : (St) GO Gold \$194.59

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$9.76

Billing \$195.24

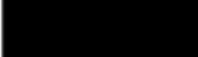
Taxes \$9.76

Grand Total \$205.00

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|-------------------|------------------|-----------------|----------------|-----------------|
| 1 | SCOBBIE, RONALD S | AIF - YVR | \$5.00 | \$0.25 | \$5.25 |
| 1 | SCOBBIE, RONALD S | ENCORE FARE | \$167.00 | \$8.35 | \$175.35 |
| 1 | SCOBBIE, RONALD S | Fuel Surcharge | \$10.00 | \$0.50 | \$10.50 |
| 1 | SCOBBIE, RONALD S | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | SCOBBIE, RONALD S | Carbon Surcharge | \$6.50 | \$0.33 | \$6.83 |
| | | Total | \$205.50 | \$10.28 | \$215.78 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------|-----------------|----------|------------------|-----------|---|---|
| | Nicholas Simons | \$215.78 | VISA | |  |  |

RECEIPT

Date: Mar 3 2022

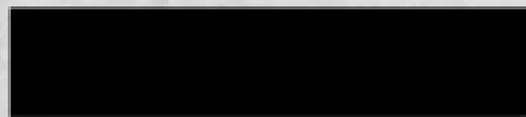
FROM: AIRPORT

TO: OAK ST

AMOUNT: \$ 25.00 PER: 1

(GST INCL)

GST#



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|---|--|--|--|
| MLA NAME: Nicholas Simons | | CONSTITUENCY: Powell River-Sunshine Coast | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input type="checkbox"/> Spouse | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: Accompanying Minister | | | |
| TRAVEL FROM: Powell River | | TO: Victoria | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| Dec 5-Dec 10 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|-----|---|----------------|
| MILEAGE (\$.54/KM) | KMS | | \$ |
| MILEAGE (\$.54/KM) | KMS | | \$ |
| AIRFARE/FERRY: Dec 5: Flight Pacific Coastal: \$304.11 Dec 9: Flight Harbour Air: \$213.00 Dec 10: Pacific Coastal: \$215.78 | | | \$732.89 |
| OTHER EXPENSES: Acc person travel Dec 5-9, 2021 | | | |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$732.89 |

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 |
| 1 | SCOBIE, R SCOTT | ENCORE FARE | \$241.00 | \$12.05 | \$253.05 |
| 1 | SCOBIE, R SCOTT | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | SCOBIE, R SCOTT | Fuel Surcharge | \$18.00 | \$0.90 | \$18.90 |
| 1 | SCOBIE, R SCOTT | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | SCOBIE, R SCOTT | Carbon Surcharge | \$6.50 | \$0.33 | \$6.83 |
| | | Total | \$579.24 | \$28.98 | \$608.22 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------|-----------------|----------|------------------|-----------|---------|---------------|
| | Nicholas Simons | \$608.22 | VISA | | | |

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Richmond (YVR South) / Map 

30 minutes

KK - Confirmed

1 Passenger(s) - GoGold

[REDACTED]

[Add to Calendar](#)

| | |
|---|-----------------|
| All Transportation Charges | |
| Sked 500 : (Pk) GO Gold | \$202.21 |
| Taxes, Fees and Charges | |
| All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| Sked 500 : Carbon Offset | \$0.65 |
| + Goods and Services Tax | \$10.14 |
| Billing | \$202.86 |
| Taxes | \$10.14 |
| Grand Total | \$213.00 |

Purchase Summary

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

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------|-----------------|----------|------------------|-----------|---------|---------------|
| | Nicholas Simons | \$215.78 | VISA | | | |

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|---|--|
| MLA NAME: Nicholas Simons | | CONSTITUENCY: Powell River-Sunshine Coast | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) VM150006 In-constituency travel March 20,21, 2022 | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: Meeting Travel to the Lower Coast | | | |
| TRAVEL FROM: Powell River | | TO: Gibsons | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|------------|---|-----------------------|
| MILEAGE (\$.55/KM) | 111 KMS | March 20, 2022 Home to Gibsons | \$61.05 |
| MILEAGE (\$.55/KM) | 111 KMS | March 21, 2022 Gibsons to Home | \$61.05 |
| AIRFARE/FERRY: BC Ferries – one adult. | | | \$45.85 |
| OTHER EXPENSES: | | | \$ |
| HOTEL: [REDACTED] One Night | | | \$ 148.35 |
| PER DIEM: March 20 – Dinner - \$36.00 March 21 – Breakfast & Lunch - \$39.50 | | | \$75.50 |
| TOTAL AMOUNT CLAIMED | | | \$391.80 |

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/20

| | | | |
|-----|-----------------------|--------------|--------------|
| 20' | Undersize Vehi | 45.75 | 45.75 |
| 3 | Adult | 41.25 | + 10.70 |
| | Fuel Surcharg | 0.65 | - 10.60 |
| 1 | UH Savings | 10.60- | |
| 3 | Adult Savings | 9.15- | <u>45.85</u> |
| | Total | 67.90 | |
| | BCF Experience | 67.90 | |

ARD *****
ARD TYPE VISA
ATE 2022/03/20
IME 9027
ECEPT NUMBER
C84045590-001-374-029-0

Guest Folio

Arrival Date: 20 Mar 2022
Departure Date: 21 Mar 2022

Room Type: K2

URCHASE
OTAL

\$148.35

Folio:

Room:

CC Number: *****

ISA CREDIT
0000000031010
47B3EC46407F792
080008000-6800
26F06E246C8ACFD
080008000-7800

| Reference | Amount | Tax | Total |
|----------------------|------------------|----------------|------------------|
| Room Charge | \$129.00 | \$19.35 | \$148.35 |
| Payment: VISA | \$-148.35 | \$0.00 | \$-148.35 |
| Room Charges | \$129.00 | \$19.35 | \$148.35 |
| Other Charges | \$0.00 | \$0.00 | \$0.00 |
| Credits | \$-148.35 | \$0.00 | \$-148.35 |
| Balance | | | \$0.00 |

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|---|--|--|---|
| MLA NAME: Nicholas Simons | | CONSTITUENCY: Powell River-Sunshine Coast | |
| | | SPOUSE/DEPENDENT <input type="checkbox"/> Spouse | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: Travel for Session | | | |
| TRAVEL FROM: Powell River | | TO: Victoria | RETURN TRIP <input type="checkbox"/> X |

TRAVEL EXPENSES FOR REIMBURSEMENT

| Nov 14 th -Nov 18 th | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|-----|---|----------------|
| MILEAGE (\$.54/KM) | KMS | | \$ |
| MILEAGE (\$.54/KM) | KMS | | \$ |
| AIRFARE/FERRY: Nov 14 Ferry: \$11.20 Nov 18 Return: Flight Harbour Air: Vic- Richmond \$205 | | | \$431.98 |
| OTHER EXPENSES: Acc person travel Nov 14-18, 2021 | | | |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$431.98 |

Powell River
To
Comox



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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 43.15 |
| 2 | Adult | 27.60 |
| | Fuel Rebate | 0.40- |
| 1 | UH Savings | 5.90- |
| 2 | Adult Savings | 5.20- |
| | Total | 59.25 |

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Richmond (YVR South) / Map 

30 minutes

KK - Confirmed

1 Passenger(s) - GoGold

[Add to Calendar](#)

Sked 500 : (St) GO Gold \$194.59

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$9.76

Billing \$195.24

Taxes \$9.76

Grand Total \$205.00

Purchase Summary

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

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------|-----------------|----------|------------------|-----------|---------|---------------|
| | Nicholas Simons | \$215.78 | VISA | | | |