



MLA Travel Expenses

Paid in the period April 1, 2022 to June 30, 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: 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	April 30, 2022 Home to Gibsons	\$ 61.05
MILEAGE (\$.55/KM)	111 KMS	May 1, 2022 Gibsons to Home	\$ 61.05
AIRFARE/FERRY: April 30 Ferry – one adult and one car.		In-constituency travel April 30-May 1, 2022	\$ 47.35
OTHER EXPENSES:			\$
HOTEL: overnight private residence			\$ 32.93
PER DIEM: April 30 – Lunch & Dinner – \$48.50 May 1 – Breakfast – \$27.00			\$ 75.50
TOTAL AMOUNT CLAIMED			\$ 277.88

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE _____

DATE May 2 2022

CA'S SIGNATURE _____

DATE May 2, 2022

Saltery Bay
To
Earls Cove



Small text below the logo: 100-1-821-1111

Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/30

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surcharg	0.45
1	UH Savings	10.85-
1	Adult Savings	3.10-

Total 47.35

BCF Experience 47.35

*** **

CHANGE DUE 0.00

Today's Savings 13.95

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

CARDHOLDER COPY

SLT 30 Apr 2022 [REDACTED]

[REDACTED]
1025025 997592

108230

SEE REVERSE SIDE OF TICKET

DOLBY B NR

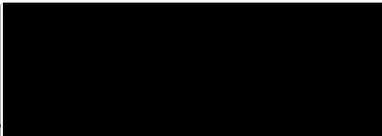
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

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: Meeting travel to the Lower Coast May 21, 2022			
TRAVEL FROM: Powell River		TO: Davis Bay	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	95 KMS	Home/Office to Davis Bay May 21	\$ 52.25
MILEAGE (\$55/KM)	95 KMS	Davis Bay to Home/Office May 21	\$ 52.25
AIRFARE/FERRY: BC Ferries <i>In-const travel</i>			\$ 47.35
OTHER EXPENSES: <i>May 21/2022</i>			\$
HOTEL:			\$
PER DIEM: Lunch & Dinner			\$ 48.50
TOTAL AMOUNT CLAIMED			\$ 200.35 

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE 

25/05/22
DATE



May 25, 2022
DATE

Saltery Bay
To
Earls Cove



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/21

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surchar	0.45
1	UH Savings	10.85-
1	Adult Savings	3.10-
Total		47.35
BCF Experience		47.35
*** **		
CHANGE DUE		0.00
Today's Savings		13.95

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

CARDHOLDER COPY
SLT 21 May 2022 [REDACTED]

1023020 011710
104496

SEE REVERSE SIDE OF TICKET

**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: Meeting travel to the Lower Coast May 24, 2022			
TRAVEL FROM: Powell River		TO: Davis Bay	RETURN TRIP <input checked="" type="checkbox"/>

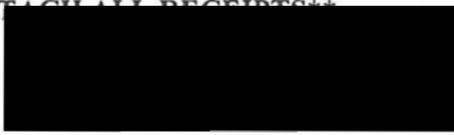
TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	95 KMS	Home/Office to Davis Bay May 24	\$ 52.25
MILEAGE (\$.55/KM)	95 KMS	Davis Bay to Home/Office May 24	\$ 52.25
AIRFARE/FERRY: BC Ferries			\$ 47.35
OTHER EXPENSES: <i>In-Coast travel</i>			\$
HOTEL: <i>May 24/2022</i>			\$
PER DIEM: Lunch & Dinner			\$ 48.50
TOTAL AMOUNT CLAIMED			\$ 200.35

PLEASE ATTACH ALL RECEIPTS



25/05/22
DATE



May 25, 2022
DATE

M

Saltery Bay
To
Earls Cove



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/24

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surcharg	0.45
1	UH Savings	10.85
1	Adult Savings	3.10
	Total	47.35
	BCF Experience	47.35
	*** **	
	CHANGE DUE	0.00
	Today's Savings	13.95
	Stored Value	
	Savings VEH & PASS Savings	
	Balance	

CARDHOLDER COPY

SLT 24 May 2022

109154

SEE REVERSE SIDE OF TICKET

**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 checked="" type="checkbox"/>
TRIP DETAILS: Visit to Victoria			
TRAVEL FROM: Powell River		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	250KMS	Powell River-Vic May 31	137.50
MILEAGE (\$.54/KM)	250KMS	Vic-Powell River June 2	137.50
AIRFARE/FERRY: Powell River-Comox \$58.75 Comox-Powell River \$59.70			\$118.45
OTHER EXPENSES: Parking May 31 \$6 June 1 \$9 June 2 \$4			\$19
HOTEL:			\$579.29 ✓
PER DIEM: Tuesday: Full at \$61.00 Wednesday: \$39.50 (breakfast and lunch... nick paid for dinner). Thursday: Full at \$61.00			\$161.5
TOTAL AMOUNT CLAIMED			<u>1153.24</u>

****PLEASE ATTACH ALL RECEIPTS****

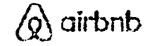
MEMBER'S SIGNATURE _____
DATE

June 16, 2022
DATE

CA'S SIGNATURE _____
DATE

June 16, 2022
DATE

Your receipt from Airbnb



Receipt ID: RCHTY3QNJ - May 27, 2022

Victoria

2 nights in Victoria

Tue., May 31, 2022 Thu., Jun. 2, 2022

Entire home/apt - 3 beds - 2 guests



Hosted by [REDACTED]

Continue on to [REDACTED]

[Go to itinerary](#) [Go to listing](#)

Cancellation policy

Learn more about the 2022 travel restrictions and how they affect your trip. [View details](#)

Get more information about the [cancellation policy](#)

Have a question?

Find details about payments and refunds in your [payments](#), or try the [Help Centre](#).

Price breakdown

\$189.00 x 2 nights	\$378.00
Cleaning fee	\$85.00
Service fee	\$65.36
Occupancy taxes and fees	\$50.93
Total (CAD)	\$579.29

Payment

PayPal	\$579.29
[REDACTED]	
Amount paid (CAD)	\$579.29

Additional taxes

Overnight taxes include PST and other taxes. See [taxes and fees](#) for more details.

Merchant Payments Co. Ltd.

Airbnb Payments Co. Limited is a merchant collection agency. For more information, see [Merchant Payments Co. Ltd.](#) Most Airbnbers receive a statement from the agency. For more information, see [Merchant Payments Co. Ltd.](#) Most Airbnbers receive a statement from the agency. For more information, see [Merchant Payments Co. Ltd.](#) Most Airbnbers receive a statement from the agency. For more information, see [Merchant Payments Co. Ltd.](#)

Traveler information

Business name: [REDACTED]

Business address: [REDACTED]

City: [REDACTED]

Country: [REDACTED]

Phone number: [REDACTED]

www.airbnb.ca



[REDACTED]
IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

31/05/
[REDACTED]



ENJOY DOWNTOWN

2022 Ticket 0026573
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
31/05/2022 [REDACTED]

[REDACTED]
IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

02/06/
[REDACTED]



ENJOY DOWNTOWN

2022 Ticket 0118947
AMOUNT CAD 009.00 CC
GST Paid: CAD 000.43
01/06/2022 [REDACTED]

[REDACTED]
IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

02/06/
[REDACTED]



ENJOY DOWNTOWN

2022 Ticket 0078607
AMOUNT CAD 004.00 CC ✓
GST Paid: CAD 000.19
02/06/2022 [REDACTED]

Powell River
To
Comox



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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/31

20' Undersize Vehi	44.15
1 Adult	14.10
Fuel Surcharg	0.50
Total	58.75

Master Card
***** [REDACTED] 58.75
AUTH 007762 66338167 0010016090 H
MASTERCARD
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
PWR 31 May 2022 [REDACTED]

1004016 420899
SEE REVERSE SIDE OF TICKET

Comox
To
Powell River



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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02

20' Undersize Vehi	44.15
1 Adult	14.10
Fuel Surcharg	1.45
Total	59.70

Master Card
***** [REDACTED] 59.70
AUTH 059672 66338153 0010012280 H
MASTERCARD
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
CMX 02 Jun 2022 [REDACTED]

1004015 531145
SEE REVERSE SIDE OF TICKET

**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 checked="" type="checkbox"/>
TRIP DETAILS: Visit to Victoria			
TRAVEL FROM:	Powell River	TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air Sechelt - Nanaimo \$110 ✓ Harbour Air Nanaimo-Sechelt \$110 ✓			\$220
OTHER EXPENSES: Taxi \$39.85			\$39.85 ✓
HOTEL:			\$
PER DIEM: Tuesday: Full at \$61.00 Wednesday: \$39.50 Thursday: Breakfast/Lunch/Incidentals \$39.5			\$140
TOTAL AMOUNT CLAIMED			\$399.85

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE _____
DATE _____

CA'S SIGNATURE _____ DATE June 16/2022

Harbour Air Seaplanes
close

- Booking #

[REDACTED]

Date

Thursday, Jun 2, 2022

Departure

[REDACTED]

Nanaimo Harbour

Arrival

[REDACTED]

Sechelt (Sunshine Coast)

Duration

20 minutes

1 Passenger(s) » GoFlex

○

[REDACTED]

Status:

KK - Confirmed

- Invoice #7381907

Air Transportation Charges

Sked 800 : (St) GO Flex 1 @ \$100.00

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Sked 800 : Port Fee 1 @ \$1.75

Sked 800 : Carbon Offset 1 @ \$0.50

Sked 800 : Fuel Surcharge 1 @ \$2.50

+ Goods and Services Tax \$5.25

Canadian Dollars

\$110.00

Harbour Air Seaplanes
close

- **Booking #**

[REDACTED]

Date

Tuesday, May 31, 2022

Departure

[REDACTED]

Sechelt (Sunshine Coast)

Arrival

[REDACTED]

Nanaimo Harbour

Duration

20 minutes

1 Passenger(s) » GoFlex

○

[REDACTED]

Status:

KK - Confirmed

- **Invoice #7381900**

Air Transportation Charges

Sked 800 : (St) GO Flex 1 @ \$100.00

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Sked 800 : Port Fee 1 @ \$1.75

Sked 800 : Carbon Offset 1 @ \$0.50

Sked 800 : Fuel Surcharge 1 @ \$2.50

+ Goods and Services Tax \$5.25

Canadian Dollars

\$110.00

Official Receipt _____ HST [REDACTED]
Amount 29.85 Date MAY 17
From [REDACTED] To [REDACTED]
Customer [REDACTED]
Car # 36 Driver [REDACTED]

PHONE 250-753-1231 NANAIMO

www.actaxi.ca

**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: Meeting Travel to the Lower Coast June 9 to June 11 2022			
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)	134 KMS	June 9: Home to Gibsons	\$ 73.70
MILEAGE (\$55/KM)	134 KMS	June 11: Gibsons to Home	\$ 73.70
AIRFARE/FERRY: BC Ferries - one adult		In-constituency travel June 9-11, 2022	\$ 48.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED] 2 nights			\$ 411.70
PER DIEM: June 9: Lunch & Dinner - \$48.50 June 10: Full per diem - \$61.00			\$ 109.50
TOTAL AMOUNT CLAIMED			\$ 716.60

[REDACTED SIGNATURE]

****PLEASE ATTACH ORIGINAL RECEIPTS**

June 20, 2022

DATE

[REDACTED SIGNATURE]

June 20, 2022

DATE

MEMBER'S SIGNATURE

Saltery Bay
To
Earls Cove



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/09

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surcharg	1.10
1	UH Savings	10.85-
1	Adult Savings	3.10-

Total 48.00

BCF Experience 48.00

*** **

CHANGE DUE 0.00

Today's Savings 13.95

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

CARDHOLDER COPY

SLT 09 Jun 2022 [REDACTED]

1025026 147361
108230

DOLBY B NR

Nicholas Simons

Guest Folio

Arrival Date: 09 Jun 2022
Departure Date: 12 Jun 2022

Claim 2 nights
\$411.70

Room Type: [REDACTED]

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
09 Jun 2022	1	Room Charge	\$179.00	\$26.85	\$205.85
09 Jun 2022	1	Payment: VISA-rmtx	[REDACTED]	\$0.00	[REDACTED]
10 Jun 2022	1	Room Charge	\$179.00	\$26.85	\$205.85
11 Jun 2022	1	Room Charge	\$179.00	\$26.85	\$205.85
Room Charges			\$537.00	\$80.55	\$617.55
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-617.55	\$0.00	\$-617.55
Balance					\$0.00

MRDT	2.00 %	\$537.00	\$10.74
PST	8.00 %	\$537.00	\$42.96
GST	5.00 %	\$537.00	\$26.85

**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)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel to Lower Coast (Sechelt) for Graduation Ceremonies & Meetings - June 20, 2022			
TRAVEL FROM: Powell River		TO: Sechelt	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	94 KMS	Powell River (home) to Sechelt & Davis Bay	\$ 51.70
MILEAGE (\$.55/KM)	94 KMS	Davis Bay to Home	\$ 51.70
AIRFARE/FERRY: BC Ferries		In-constituency travel June 20,2022	\$ 48.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Breakfast & Lunch			\$ 39.50
TOTAL AMOUNT CLAIMED			\$ 190.90

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

June 21, 2022
DATE

June 21, 2022
DATE

Battery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/20

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surcharg	1.10
1	UH Savings	10.85-
1	Adult Savings	3.10-

Total 48.00

BCF Experience 48.00
*** **

CHANGE DUE 0.00

Today's Savings 13.95

Stored Value
Savings: VEH & PASS Savings
Balance: [REDACTED]

CARDHOLDER COPY

SLT 20 Jun 2022 [REDACTED]

1025026 191340
109140

**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: Travel to Pender Harbour for Graduation Ceremony June 21, 2022			
TRAVEL FROM: Powell River		TO: Pender Harbour	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$..55/KM)	52 KMS	Powell River to Pender Harbour Secondary	\$ 28.60
MILEAGE (\$..55/KM)	52 KMS	PHSS to Powell River	\$ 28.60
AIRFARE/FERRY: BC Ferries In-constituency travel June 21, 2022			\$ 48.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:	Lunch		\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 132.20

****PLEASE ATTACH ALL RECEIPTS****

	June 21, 2022		June 21, 2022
MEMBER'S SIGNATURE	DATE		DATE

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/21

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surcharg	1.10
1	UH Savings	10.85-
1	Adult Savings	3.10-
Total		48.00
BCF Experience		48.00
*** ***		
CHANGE DUE		0.00
Today's Savings		13.95

Stored Value
Savings: VEH & PASS Savings
Balance: [REDACTED]

CARDHOLDER COPY
SLT 21 Jun 2022 [REDACTED]

1025026 197403
106010 - OF TICKET