

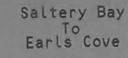
MLA Travel Expenses

Paid in the period April 1, 2022 to September 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.

		MEMBE	RS OF THE LE		TIVE ASSEMBLY		
MLA NAME: Nicholas Simons			CONSTITUENCY: Powell River-Sunshine Coast				
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)			INCLUDE	SPOUS	SE/DEPENDENT 🗌	CONS	FIT.ASSISTANT []
TRIP DETAILS:	Lower Coast	Travel & In	terviews - July	y 7			
TRAVEL FROM: Home			TO:	TO: Davis Bay		RETURN TRIP	
,		TRAVE	EL EXPENSES F	OR REI	MBURSEMENT		,,,
	-		DATES INCL		STARTING AND EN	DING	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	94	KMS	Home to Day	is Bay			\$ 51.70
MILEAGE (\$.55/KM)	94	KMS	Davis Bay to	Home			\$ 51.70
AIRFARE/FERR BC Ferries	XY :		14-con	st,	Travel		\$ 48.00
OTHER EXPENS	SES:		9.	وم	Travel 1/2022		\$
HOTEL:				,			\$
PER DIEM: B	& D						\$ 48.50
			тот	AL AM	OUNT CLAIMED		\$ 199.90





RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/07

201	Undersize Vehi	46.80
1	Adult Fuel Surcharg	1.10
1	UH Savings	10.85-
1	Adult Savings	3.10-
	TABLE	48.00

77.77	Talle III de co	
CHANGE	DUE	

0.00

00 48.00

Today's Savings 13.95

BCF Experience

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)			SPOU	SE/DEPENDENT X	CONSTIT.ASSISTANT		
TRIP DETAILS	: Flew Powell River to Vic and retu	rn for Gov Busine	ss		1		
TRAVEL FROM River		TO: Victoria			RETURN TRIP □X		
	TRAVE	L EXPENSES F	OR RE	IMBURSEMENT			
			UDING	G STARTING AND EN OCATION	DING	AMOUNT CLAIMED	
MILEAGE (\$.55/KM)	KMS					\$	
MILEAGE (\$.55/KM)	KMS					\$	
AIRFARE/FERRY: July 10 – \$346.05 July 12 – \$346.05 \$692.10						\$692.10	
OTHER EXPENSES: Accompanying person travel July 10-12, 2022				\$			
HOTEL:						\$	
PER DIEM:						\$	

TOTAL AMOUNT CLAIMED

\$692.10

Booking



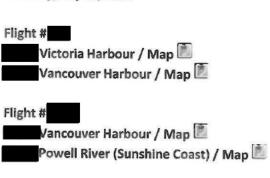
\$619.82 \$21.70 \$2.60 \$15.00 \$32.98 \$659.12 \$32.98 \$692.10

\$692.10

Booking # Tuesday, July 12, 2022

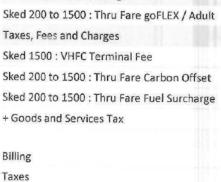
1 hour(s), 30 minutes

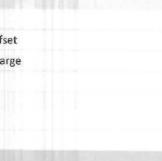
KK - Confirmed Thru Fare





Grand Total





\$619.82

\$21.70

\$2.60

\$15.00

\$32.98

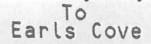
\$659.12

\$32.98

\$692.10

MEMBER:	S OF THE LE TRAVEL C		TVE ASSEMBLY ORM		
MLA NAME:		CONSTITUENCY:			
Nicholas Simons		Powell River-Sunshine Coast			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT CONS		TIT.ASSISTANT	
TRIP DETAILS: June 30 Canada Day Trav	vel to Lower	Coast	for Work		
TRAVEL FROM: Powell River		TO:	Gibsons		RETURN TRIP
TRAVEL	EXPENSES F	OR REI	MBURSEMENT		
	DATES INC		STARTING AND EN	DING	AMOUNT CLAIMED

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE	113 KM	The state of the s	\$ 62.15
(\$.55/KM) MILEAGE		S Gibsons to Home - July 2	\$ 62.15
(\$.55/KM) AIRFARE/FER BC Ferries		<u> </u>	\$ 48.00
	بر	n-Const-travel	
OTHER EXPE	NSES:	n-Const. Travel gun 30-guly 2 22	\$
HOTEL:	rivate Accomodation 2	Nights @ 32.93 per night.	\$ 65.86
PER DIEM:	June 30 - Dinner - \$36 July 1 - All Day - \$61.0 July 2 - All Day - \$61.0	.00 0 0	\$ 158.00
		TOTAL AMOUNT CLAIMED	\$396.16





Victoria BC Canada VBW 887

LANE 05

RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2022/06/30

46 80

0.00

1	Undersize Vehi Adult Fuel Surcharg UH Savings	14.05 1.10 10.85- 3.10-
1	Adult Savings Total	48.00
-	BCF Experience	48.00