



MLA Travel Expenses

Paid in the period April 1, 2022 to December 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: Texada Island Travel for Aerospace Camp Event - July 30, 2022			
TRAVEL FROM: Home		TO: Texada Island	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	[REDACTED] KMS	[REDACTED]	[REDACTED]
MILEAGE (\$.55/KM)	[REDACTED] KMS	[REDACTED]	\$
AIRFARE/FERRY: BC Ferries			\$ 22.95
OTHER EXPENSES: <i>In-cost July 30/2022</i>			\$
HOTEL:			\$
PER DIEM: [REDACTED]			\$ [REDACTED]
TOTAL AMOUNT CLAIMED			\$ 22.95

Powell River
To
Texada Island



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/30

20'	Undersize Vehi	24.00
1	Adult	10.15
	Fuel Surcharg	0.55
1	UH Savings	7.90
1	Adult Savings	3.85

Total 22.95

BCF Experience 22.95

*** **

CHANGE DUE 0.00

Today's Savings 11.75

Stored Value
Savings:VEH & PASS Savings
Balance:\$41.35

CARDHOLDER COPY

PWR 30 Jul 2022

1004020 576643
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: Labour Day Events - Lower Coast Sept 5, 2022			
TRAVEL FROM: Home		TO: Gibsons	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	116 KMS	Sept 5 - Home to Gibsons	\$ 63.80
MILEAGE (\$55/KM)	116 KMS	Sept 5 - Gibsons to Home	\$ 63.80
AIRFARE/FERRY: BC Ferries			\$ 48.25
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch Only			\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 202.85

To
Earls Cove

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/05

20'	Undersize Vehi	46.80
2	Adult	28.10
	Fuel Surcharg	1.35
1	UH Savings	10.85-
2	Adult Savings	6.20-

Total 59.20

BCF Experience 59.20

CHANGE DUE 0.00

Today's Savings 17.05

Stored Value
Savings:VEH & PASS Savings
Balance:\$63.50

CARDHOLDER COPY

SLT 05 Sep 2022

1025026 626255

SEE REVERSE SIDE OF TICKET

Claim 2
Person

\$48.25.

REV

**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 [REDACTED])		Spouse/Dependent <input type="checkbox"/>	Constit. Assistant <input checked="" type="checkbox"/>
TRIP DETAILS: Accompanying CA travel Nov 22 - 24			
TRAVEL FROM: Home		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$.55/KM)	235 KMS	Home to Oswego Victoria		\$ 129.25 ✓
MILEAGE (\$.55/KM)	235 KMS	Oswego to Home		\$ 129.25 ✓
AIRFARE/FERRY: none				\$
OTHER EXPENSES: Travel to Victoria Nov. 22-24/2022				\$
HOTEL: Oswego 2 nights				\$ 314.56 ✓
PER DIEM: Tuesday NOV 22: dinner : \$36.00 Wed NOV 23: full \$61.00 Thurs NOV 24: full \$61.00				\$ 158.00 ✓
TOTAL AMOUNT CLAIMED				\$ 731.06 ✓



Check-out receipt

Name: [REDACTED]
 Check-in: Tuesday, 22 Nov 2022
 Check-out: Thursday, 24 Nov 2022
 Confirmation #: [REDACTED]
 Invoice number: [REDACTED]
 Invoice date: 24/11/2022

Unit assignment: [REDACTED]


Canada
 [REDACTED]

Date	Description of services	Cost(CAD)
22/11/2022	Self Parking 2@ 17.00 - [REDACTED]	34.00
22/11/2022	[REDACTED] Provincial Government	119.00
23/11/2022	[REDACTED] Provincial Government	119.00
Sub-total		272.00
PST		19.24
GST		13.72
MRDT		7.22
DMF		2.38
Total		314.56
Nov 24, 2022, VI XX [REDACTED]		314.56
Amount due (CAD)		0.00

Customer signature: _____



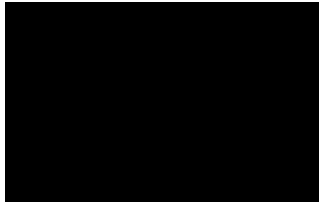
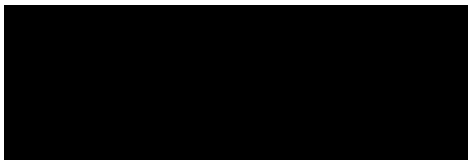
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**



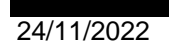

MLA NAME: NICHOLAS SIMONS		CONSTITUENCY: SUNSHINE COAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: SUNSHINE COAST		TO: VICTORIA LEGISLATURE	RETURN TRIP <input checked="" type="checkbox"/>


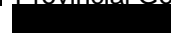


TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	179.70 KMS	Sechelt to Victoria	\$98.84
MILEAGE (\$.55/KM)	192.90 KMS	Victoria to Sechelt	\$106.10
AIRFARE/FERRY:		Langdale to Horseshoe Bay – NO CHARGE Tsawwassen to Swartz Bay and return Horseshoe Bay to Langdale	\$232.10
OTHER EXPENSES:		none Acc person trip to Victoria Nov 22-24, 2022	\$
HOTEL:		Oswego Hotel	\$ 314.56
PER DIEM:		<ul style="list-style-type: none"> Tuesday Nov 22nd: full per diem 61.00 Wednesday Nov 23rd: full per diem 61.00 Thursday Nov 24th: Full per diem 61.00 	\$183.00
TOTAL AMOUNT CLAIMED			\$934.60

Check-out receipt



Name: 
 Check-in: Tuesday, 22 Nov 2022
 Check-out: Thursday, 24 Nov 2022
 Confirmation #: 
 Invoice number: 
 Invoice date: 24/11/2022
 Unit assignment: 

Date	Description of services	Cost(CAD)
22/11/2022	 - Provincial Government	119.00
22/11/2022	Self Parking 2@ 17.00 	34.00
23/11/2022	 - Provincial Government	119.00
		Sub-total 272.00
		MRDT 7.22
		DMF 2.38
		GST 13.72
		PST 19.24
		Total 314.56
		Nov 24, 2022, VI XXX  314.56
		Amount due (CAD) 0.00

Customer signature: _____



Horseshoe Bay
To
Langdale



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24

20'	Undersize Vehi	49.00
1	Adult	14.30
	Fuel Surcharg	2.50
Total		65.80

Visa

***** [REDACTED] 65.80

AUTH 024041 66338134 0010015330 H

VISA CREDIT

8888888831818 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 24 Nov 2022 [REDACTED]

1003021 99388
101585

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/22

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Visa
***** [REDACTED] 83.15
AUTH 022930 66330102 0010015100 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Nov 2022 [REDACTED]

1007116-886948
SEE THE VEHICLE TICKET
100541

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
	Total	83.15

Visa
***** [REDACTED] 83.15
AUTH 024699 66336650 0010010260 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 24 Nov 2022 [REDACTED]

100-1077-01-2176
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