



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 53093

MLA Name: Simons, Nicholas [REDACTED] **HWR Claim Date:** September 24, 2024

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Capital/Return

Trip Details: Travel to Victoria for final trip as MLA

Date	Expenses	Amount
September 24, 2024	236(km) Powell River to Victoria	\$148.68
September 25, 2024	236(km) Victoria to Powell River	\$148.68
September 24, 2024	Accommodation Expenses	\$381.64 ✓
September 24, 2024	Ferry To Vancouver Island - 14.95 accompanying travel on next claim plus return	\$62.95 ✓
September 24, 2024	Lunch and Dinner Only-Victoria	\$48.50
September 25, 2024	Ferry to Powell River	\$62.95 ✓
September 25, 2024	MLA Per Diem	\$61.00
Total Payable		\$914.40

Date 17 Oct 2024

Signature _____


Simons, Nicholas [REDACTED] HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for **APPROVED**

Statement

The Union Club of British Columbia

805 Gordon Street
Victoria, BC V8W 1Z6
250-384-1151 ext. 315
www.unionclub.com


Mr. Nicholas Simons
Government of British Columbia
Parliament Buildings
Room 201
Victoria
BC
Canada V8V 1X4

	Sep 30/24
MEMBER	DATE

AMOUNT DUE \$ 507.25

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF NO	DESCRIPTION	AMOUNT	PST	GST	SVC CHG	TOTAL
Sep 24/24	434792	Balance Forward					40.85
Sep 24/24	434824	McGregor Lounge	51.50	0.78	2.58	0.00	54.86
Sep 25/24	064075	McGregor Lounge	26.00	2.60	1.30	0.00	29.90
		Sep 24 Hotel Stay	329.00	36.19	16.45	0.00	381.64
<p>Tis the Season to Reserve Your Christmas Events at the Club! CHRISTMAS EVENTS ARE AVAILABLE TO RESERVE - SEE PG 5 OF OCT. NEWSLETTER ***** DON'T MISS THE ANNUAL PRESIDENT'S BALL - Saturday, November 9, 2024 ***** LEST WE FORGET - REMEMBRANCE DAY CEREMONY - Monday, November 11, 2024 * ACCOUNT IN ARREARS: Please Be Advised As of Nov. 1, Names Will be Posted</p>							
			406.50	39.57	20.33	0.00	507.25

	466.40	0.00	0.00	40.85	507.25
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

GST #12648 2736 RT0001

Union Club of British Columbia

Powell River
To
Comox



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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/24

20'	Undersize Vehi	48.00
21	Adult	14.95
Total		

Visa

AUTH 0737 01 66336167 0010013130 H
VISA CREDIT 62.95
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00


62.95

CARDHOLDER COPY
PWR 24 Sep 2024



1004017 308035

SEE REVERSE SIDE OF TICKET



BC Ferries
Victoria BC Canada V8A 0B7

LANE 14

PURCHASE 2024/09/25

Total

CHANGE DUE

0.00

CMX 25 Sep 2024



1006023 259684

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53094

MLA Name: Simons, Nicholas [REDACTED] **HWR** **Claim Date:** September 24, 2024

Constituency: Powell River - Sunshine Coast

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Capital/Return

Trip Details: accompanying travel with partner

Final Trip

Date	Expenses	Amount
September 24, 2024	Ferry Powell River to Victoria	\$14.95
September 25, 2024	Ferry Victoria to Powell River	\$14.95
Total Payable		\$29.90

Date 17 Oct 2024

Signature

Simons, Nicholas [REDACTED] HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Comox
To
Powell River



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/25

20'	Undersize Vehi	
2 1	Adult	14.95 29.90

Total

Visa

AUTH 020641 66330150 00100110

VISA CREDIT

0000000031010 / / 14.95

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
CMX 25 Sep 2024



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Powell River
To
Comox



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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/24

20'	Undersize Vehi	
2	1 Adult	14.95

29.90

Total

Visa

AUTH 073701 66338167 0013013130
VISA CREDIT

14.95

A0000000031010 / /

NO SIGNATURE TRANSACTION

B1 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

PWR 24 Sep 2024



1004017 308035

SEE REVERSE SIDE OF TICKET