



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45811
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: July 26, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Travel To: Victoria
Trip Details: Session travel

Date	Expenses	Amount
July 26, 2020	6(km) Home to Powell River ferry	\$3.30
July 26, 2020	230(km) Comox ferry to legislature	\$126.50
July 31, 2020	230(km) Legislature to Comox ferry	\$126.50
July 31, 2020	6(km) Powell River ferry to home	\$3.30
July 26, 2020	Ferry Powell River to Comox [REDACTED]	\$54.55
July 26, 2020	Hotel Victoria - With Receipts	\$1370.95
July 26, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	MLA Per Diem - Victoria	\$61.00
July 30, 2020	MLA Per Diem - Victoria	\$61.00
July 31, 2020	Ferry Comox to Powell River [REDACTED]	\$54.55
July 31, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$2093.15

Date	Description of services	Cost(CAD)
26/07/2020	Unit [REDACTED] One Bedroom Premium Suite - Provincial Government	219.00
26/07/2020	Parking - 5x nights parking	85.00
27/07/2020	License [REDACTED]	
27/07/2020	Unit [REDACTED] One Bedroom Premium Suite - Provincial Government	219.00
28/07/2020	Unit [REDACTED] One Bedroom Premium Suite - Provincial Government	219.00
29/07/2020	Unit [REDACTED] One Bedroom Premium Suite - Provincial Government	219.00
30/07/2020	Unit [REDACTED] One Bedroom Premium Suite - Provincial Government	219.00
		Sub-total 1180.00 PST 87.60 GST 59.55 MRDT 32.85 DMF 10.95 Total 1370.95
		VISA: Jul 28, 2020 - XXXX XXXX XXXX [REDACTED] 858.27
		VISA: Jul 31, 2020 - XXXX XXXX XXXX [REDACTED] 512.68
		Amount due (CAD) 0.00

Customer signature: _____

To
Comox

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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26

20'	Undersize Vehi	42.20
[REDACTED]	Adult	13.50
	Fuel Rebate	1.15-
	Total	54.55

Visa

***** [REDACTED]

AUTH 09886I 66307696 0010014760 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Comox
To
Powell River



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/31

20'	Undersize Vehi	42.20
█	Adult	13.50
	Fuel Rebate	1.15-

Total 54.55

Visa

AUTH 04609I 66307688 0010011550 A

VISA CREDIT

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45812
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: July 26, 2020
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:** Victoria
Trip Details: Session travel

Date	Expenses	Amount
July 26, 2020	Ferry Powell River to Comox - 1 adult fare	\$13.50
July 31, 2020	Ferry Comox to Powell River - 1 adult fare	\$13.50
<hr/> Total Payable		\$27.00

To
Comox



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26

[REDACTED]
Adult 13.50 [REDACTED]

Total 13.50 [REDACTED]

Visa [REDACTED]

***** [REDACTED]

AUTH 09886I 66307696 0010014760 H

VISA CREDIT

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NO SIGNATURE TRANSACTION

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CHANGE DUE

0.00

Comox
To
Powell River



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/31

[REDACTED]
Adult 13.50 [REDACTED]

Total 13.50 [REDACTED]

Visa [REDACTED]

***** [REDACTED]

AUTH 04609I 66307688 0010011550 R

VISA CREDIT

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45813
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: August 04, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Gibsons
Trip Details: In constituency travel

Date	Expenses	Amount
August 04, 2020	37(km) Powell River to Saltery Bay	\$20.35
August 04, 2020	80(km) Earls Cove to Gibsons	\$44.00
August 05, 2020	80(km) Gibsons to Earls Cove	\$44.00
August 05, 2020	37(km) Saltery Bay to Powell River	\$20.35
August 04, 2020	Ferry Saltery Bay to Earls Cove -- note: return ferry 08/05/2020 was free of charge	\$57.20
August 04, 2020	Lunch & Dinner only	\$48.50
August 04, 2020	Relative/Friend Accommod. Allow.	\$30.75
August 05, 2020	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$326.15

To
Earls Cove



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/04

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-
	Total	57.20

Visa

***** [REDACTED] 57.20

AUTH 02291I 66307742 0010014990 C

VISA CREDIT

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VERIFIED BY PIN

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Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45730**MLA Name:** Simons, Nicholas VM150006 HWR**Claim Date:** July 12, 2020**Constituency:** Powell River - Sunshine Coast**Type Of Trip:** MLA Travel**Prepared By:** [REDACTED]**Claimant Type:** Member of Legislative Assembly**Travel From:** Constituency**Travel To:** Victoria**Trip Details:** Travel for session

Date	Expenses	Amount
July 12, 2020	6(km) Home to Ferry	\$3.30
July 12, 2020	230(km) Comox Ferry to Hotel in Victoria	\$126.50
July 16, 2020	230(km) Victoria to Comox Ferry	\$126.50
July 16, 2020	6(km) Ferry to Home	\$3.30
July 12, 2020	Ferry Powell River to Comox (Vehicle + 1 adult)	\$55.70
July 12, 2020	Hotel Victoria - With Receipts	\$1143.56
July 12, 2020	Lunch & Dinner only	\$48.50
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	MLA Per Diem - Victoria	\$61.00
July 16, 2020	Ferry Comox to Powell River (Vehicle + 1 adult)	\$55.70
July 16, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1807.06

Powell River

To

Comox



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12

20'	Undersize Vehi	42.20
	Adult	13.50

Total

Visa

AUTH 01713I 66307695 0010010200 H

VISA CREDIT

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CO claimed \$55.70

Date	Description of services	Cost(CAD)	
12/07/2020	Unit [REDACTED] One Bedroom Suite - Provincial Government	229.00	
12/07/2020	Parking - 4xnights [REDACTED]	68.00	
13/07/2020	Unit [REDACTED] One Bedroom Suite - Provincial Government	229.00	
14/07/2020	Unit [REDACTED] One Bedroom Suite - Provincial Government	229.00	
15/07/2020	Unit [REDACTED] One Bedroom Suite - Provincial Government	229.00	
[REDACTED]	[REDACTED]	[REDACTED]	
MLA claimed \$1,143.56		Sub-total	1004.00
		PST	73.28
		GST	49.64
		MRDT	27.48
		DMF	9.16
Total	1163.56		
		VISA: Jul 14, 2020 - XXXX XXXX XXXX [REDACTED]	875.52
		VISA: Jul 16, 2020 - XXXX XXXX XXXX [REDACTED]	288.04
Amount due (CAD)		0.00	

Comox
To
Powell River

 **BC Ferries**
Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/16

20'	Undersize Vehi	42.20
█	Adult	13.50

Total

Visa

AUTH 00627I 66307688 0010016440 H

VISA CREDIT

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MLA claimed \$55.70

CARDHOLDER COPY



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 45739
MLA Name: Simons, Nicholas VM150006 HWF
Claim Date: July 12, 2020
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: Victoria
Trip Details: Travel for session

Date	Expenses	Amount
July 12, 2020	Ferry 1 adult - fuel rebate	\$12.35
July 16, 2020	Ferry 1 adult - fuel rebate	\$12.35
Total Payable		\$24.70

Powell River

To

Comox



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12

Adult	13.50	
Fuel Rebate		1.15-

Total

Visa

AUTH 01713I 66307695 0010010200 H

VISA CREDIT

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MLA claimed \$12.35

Comox
To
Powell River



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/16

[REDACTED]
Adult 13.50 27.00
Fuel Rebate 1.15-

Total

Visa

***** [REDACTED] *****

AUTH 00627I 66307688 0010016440 H

VISA CREDIT

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CHANGE DUE 0.00

MLA claimed \$12.35

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45746

MLA Name: Simons, Nicholas VM150006 HWF **Claim Date:** June 06, 2020

Constituency: Powell River - Sunshine Coast

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Powell River

Travel To: Gibsons

Trip Details: Travel in constituency

Date	Expenses	Amount
June 06, 2020	37(km) Home to Saltery Bay	\$20.35
June 06, 2020	75(km) Earls Cove to Gibsons	\$41.25
June 07, 2020	75(km) Gibsons to Earls Cove	\$41.25
June 07, 2020	37(km) Saltery Bay to Home	\$20.35
June 06, 2020	Ferry Saltery Bay to Earls Cove *Note: No charge for return ferry	\$57.20
June 06, 2020	Lunch & Dinner only	\$48.50
June 07, 2020	Breakfast & Lunch only	\$39.50
Total Payable		\$268.40

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/06

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-
Total		57.20

Visa
***** [REDACTED] 57.20

AUTH 055121 66307742 0010010010 H

VISA CREDIT

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CHANGE DUE	0.00
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CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45761
MLA Name: Simons, Nicholas VM150006 HWRC**Claim Date:** July 23, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Gibsons
Trip Details: In constituency travel

Date	Expenses	Amount
July 23, 2020	37(km) Home to Saltery Bay	\$20.35
July 23, 2020	75(km) Earls Cove to Gibsons	\$41.25
July 23, 2020	75(km) Gibsons to Earls Cove	\$41.25
July 23, 2020	37(km) Saltery Bay to Home	\$20.35
July 23, 2020	Ferry Saltery Bay to Earls Cove *Note: No charge for return ferry	\$57.20
July 23, 2020	Lunch & Dinner only	\$48.50
Total Payable		\$228.90

Battery Bay
To
Earls Cove



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/23

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-
Total		57.20

Visa

***** [REDACTED] 57.20

AUTH 07562I 66307742 0010014430 H

VISA CREDIT

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45885
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: September 03, 2020
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Gibsons
Trip Details: In constituency travel

Date	Expenses	Amount
September 03, 2020	33(km) Home to Saltery Bay	\$18.15
September 03, 2020	80(km) Earls Cove to Gibsons	\$44.00
September 03, 2020	80(km) Gibsons to Earls Cove	\$44.00
September 03, 2020	33(km) Saltery Bay to Home	\$18.15
September 03, 2020	Ferry Saltery Bay to Earls Cove	\$57.20
September 03, 2020	Lunch & Dinner only	\$48.50
Total Payable		\$230.00

Saltery Bay
To
Earls Cove



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/03

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-

Total 57.20

Visa

***** [REDACTED] 57.20

AUTH 06681I 66307742 0010015830 H

VISA CREDIT

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CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45900
MLA Name: Simons, Nicholas VM150006 HWRC
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River
Travel To: Gibsons / Sechelt
Trip Details: In-constituency travel

Date	Expenses	Amount
September 09, 2020	33(km) Home to Saltery Bay	\$18.15
September 09, 2020	80(km) Earls Cove to Gibsons	\$44.00
September 09, 2020	47(km) Gibsons to Sechelt (Round trip km)	\$25.85
September 10, 2020	80(km) Gibsons to Earls Cove	\$44.00
September 10, 2020	33(km) Saltery Bay to Home	\$18.15
September 09, 2020	Dinner Only	\$36.00
September 09, 2020	Ferry Saltery Bay to Earls Cove *Note: No cost for return trip	\$57.20 ✓
September 09, 2020	Relative/Friend Accom. Allow.	\$32.93
September 10, 2020	Breakfast & Lunch only	\$39.50
Total Payable		\$315.78

Saltery Bay
To
Earls Cove



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/09

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-
Total		57.20

Visa

57.20

AUTH 05152I 66307742 0010012560 H

VISA CREDIT

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