

MLA Travel Expenses

Paid in the period April 1, 2021 to September 30, 2021

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 INCLUD ADDRESS)			SPOUSE/DEPENDENT	CONST	TIT.ASSISTANT
TRIP DETAILS: Reconcil	liation March / MLA wor	k – July 1st			,
TRAVEL FROM: Powell River			TO: Gibsons		RETURN TRIP 🗹
	TRAVE	EL EXPENSES	FOR REIMBURSEMENT	33100	
		DATES IN	CLUDING STARTING AND I LOCATION	ENDING	AMOUNT CLAIMED
MILEAGE	111	July 1st: Hon	ne to Gibsons	\$61.05	
(\$.55/KM)	KMS				
MILEAGE	111 KMS	July 1st: Gibs	sons to Home in Powell River	\$61.05	
(\$.55/KM) AIRFARE/FERRY: Earl Saltery Bay Ferry					\$ 45.10
OTHER EXPENSES:	i i i i i i i i i i i i i i i i i i i				\$
HOTEL:			· / / ·		\$
PER DIEM: BLD	/n.C	and	Travel		\$ 61.00
		Т	OTAL AMOUNT CLAIMED	-	\$ 228.20

Saltery Bay Earls Cove



Victoria SC Carada VSV 687

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PURCHASE 2021/07/01

Undersize Vehi Adult 45.75 13.75 0.75-10.60-3.05-Fuel Rebate UH Savings Adult Savings Total

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MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

		TRAVED	CLIFATIVI	Olen		
MLA NAME: Nicholas Simons			CONSTITUENCY: Powell River-Sunshine Coast			
TRAVEL BY: (NAME IF O ADDRESS)	THER THAN MLA; IF CA I	NCLUDE	SPOU	SE/DEPENDENT	CONST	TIT.ASSISTANT
TRIP DETAILS: Constitue TRAVEL FROM: Powell River	ency Work Travel July	10 th and 11 th	TO:	Gibsons		RETURN TRIP
	TRAVE		No.	IMBURSEMENT	NDING	AMOUNT CLAIMEI
			L	OCATION		461.05
MILEAGE (\$.55/KM)	111 KMS	July 10th: Hor				\$61.05
MILEAGE (\$.55/KM)	111 KMS	July 11th: Gib	sons to I	Iome in Powell River		\$61.05
AIDEADE/EEDDV: Farle	Cove to					\$ 45.10

		LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	111 KMS	July 10th: Home to Gibsons	\$61.05
MILEAGE (\$.55/KM)	111 KMS	July 11th: Gibsons to Home in Powell River	\$61.05
AIRFARE/FERRY: Earls Saltery Bay Ferry			\$ 45.10
OTHER EXPENSES:			\$
HOTEL: Private Accomm	nodation		\$ 32.93
	//	n-const.	
PER DIEM: Dinner on the 11th 36	e 10 th ; BLD on + 6 / =		\$97.00
		TOTAL AMOUNT CLAIMED	\$ 297.13

Saltery Bay To Earls Cove

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PURCHASE 2021/07/10

Adult O Undersize Vehi Fuel Rebate UH Savings Adult Savings	27.50 45.75 0.95 10.60
Total	85.8
BCF Experience	55.6
CHANGE DUE	0.0
Today's Savings	16.7

Stored Value Savings: VEH & PASS Savings Salance: 550.20

45.16

	MENIBE		LAIM FORM		
MLA NAME: Nicholas Simons TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)			CONSTITUENCY: Powell River-Sunshine Coast		
			SPOUSE/DEPENDENT CONS		STIT.ASSISTANT [
TRIP DETAILS: Const	ituency Work Travel - July	15th & 16th (Activ	e Transportation Announcement)		
TRAVEL FROM: Powe River	II		TO: Gibsons		RETURN TRIP
-	TRAVE	EL EXPENSES F	FOR REIMBURSEMENT		
		DATES INCI	LUDING STARTING AND EN LOCATION	NDING	AMOUNT CLAIMEI
MILEAGE (\$.55/KM)	111 KMS	July 15th: Hom	e to Gibsons		\$61.05
MILEAGE (\$.55/KM)	111 KMS	July 16th: Gibs	ons to Home in Powell River		\$61.05
AIRFARE/FERRY: Ea Saltery Bay Ferry	arls Cove to				\$ 45.10
OTHER EXPENSES:					\$
HOTEL: Private Accor		-Comf	Travel.		\$ 32.93
PER DIEM: Dinner on the 16 th		C 6-7 60 7 7	1100001		\$75.50
		то	TAL AMOUNT CLAIMED		\$ 275.63

Saltery Bay Earls Cove

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PURCHASE 2021/07/15

45.75 41.25 1.15-10.60-9.15-Undersize Vehi Adult Fuel Rebate

UH Savings Adult Savings

Total BOF Experience

CHANGE OUE 0.00/

Today's Savings

68.10 66.10

Stored Value Savings:VEH & PASS Savings Balance:5194.10

ME	BERS 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)			SPOL	SE/DEPENDENT	CONST	TIT.ASSISTANT
			_			
TRIP DETAILS: Constit	uency Work Travel - July	23rd & 24th (Local	Annou	ncement)	779	
TRAVEL FROM: Powel River		st. Tra	TO:	Gibsons		RETURN TRIP 🔽
				IMBURSEMENT		
		DATES INCI		G STARTING AND EN	DING	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	111 KMS	July 23rd: Hom	July 23 rd : Home to Gibsons			
MILEAGE (\$.55/KM)	111 KMS	July 24th: Gibsons to Home in Powell River			\$61.05	
AIRFARE/FERRY: Ear Saltery Bay Ferry						\$ 45.10
OTHER EXPENSES:	<u> </u>					\$
HOTEL: Private Accon	nmodation					\$ 32.93
PER DIEM: Dinner on the 24 th	the 23 rd ; BL on					\$75.50
3	6+39.50					

TOTAL AMOUNT CLAIMED

\$ 275.63

Saltery Bay To Earls Cove

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Victoria SC Canada VSH SS7

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PURCHASE 2021/07/23

20 Underwize Vehi 2 Adult Fuel Rebate 1 UH Savings 2 Adult Savings

45.75 27.80 0.95-

10.60-

Total BCF Experience 55.60

CHANGE DUE

6.00

Today's Savinge

16.70

Stored Velue Savings:VEH & PASS Savings Balance:521,20

45.10