



## **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.

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

<b>MLA NAME:</b> Nicholas Simons		<b>CONSTITUENCY:</b> Powell River-Sunshine Coast	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Lower Coast Travel & Interviews - July 7			
<b>TRAVEL FROM:</b> Home		<b>TO:</b> Davis Bay	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$55/KM)</b>	94	KMS Home to Davis Bay	\$ 51.70
<b>MILEAGE (\$55/KM)</b>	94	KMS Davis Bay to Home	\$ 51.70
<b>AIRFARE/FERRY:</b> BC Ferries			\$ 48.00
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM: B &amp; D</b>			\$ 48.50
<b>TOTAL AMOUNT CLAIMED</b>			\$ 199.90

*In-const. Travel  
July 7/2022*

Saltery Bay  
To  
Earls Cove



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/07

20'	Undersize Vehi	48.80
1	Adult	14.05
	Fuel Surcharg	1.10
1	UH Savings	10.85-
1	Adult Savings	3.10-
	Total	48.00
	BCF Experience	48.00
	*** **	
	CHANGE DUE	0.00
	Today's Savings	13.95

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

<b>MLA NAME:</b> Nicholas Simons		<b>CONSTITUENCY:</b> Powell River-Sunshine Coast	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)  [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/> X	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Flew Powell River to Vic and return for Gov Business			
<b>TRAVEL FROM:</b> Powell River		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/> X

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY: July 10 – \$346.05		July 12 – \$346.05	\$692.10
<b>OTHER EXPENSES:</b> Accompanying person travel July 10-12, 2022			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$692.10

Booking # [REDACTED]

Sunday, July 10, 2022

Flight # [REDACTED]

[REDACTED] Powell River (Sunshine Coast) / Map 

[REDACTED] Vancouver Harbour / Map 

Flight # [REDACTED] Twin Otter

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

1 hour(s), 40 minutes

KK - Confirmed

Invoice # [REDACTED]

Air Transportation Charges

Sked 200 to 1500 : Thru Fare goFLEX / Adult \$619.82

Taxes, Fees and Charges

Sked 1500 : VHFC Terminal Fee \$21.70

Sked 200 to 1500 : Thru Fare Carbon Offset \$2.60

Sked 200 to 1500 : Thru Fare Fuel Surcharge \$15.00

+ Goods and Services Tax \$32.98

Billing \$659.12

Taxes \$32.98

**Grand Total \$692.10**

Master Card \$692.10

Booking # [REDACTED]


Tuesday, July 12, 2022

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Powell River (Sunshine Coast) / Map 

1 hour(s), 30 minutes

KK - Confirmed Thru Fare

Invoice # [REDACTED]

Air Transportation Charges

Sked 200 to 1500 : Thru Fare goFLEX / Adult \$619.82

Taxes, Fees and Charges

Sked 1500 : VHFC Terminal Fee \$21.70

Sked 200 to 1500 : Thru Fare Carbon Offset \$2.60

Sked 200 to 1500 : Thru Fare Fuel Surcharge \$15.00

+ Goods and Services Tax \$32.98

Billing \$659.12

Taxes \$32.98

**Grand Total \$692.10**

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

MLA NAME: <b>Nicholas Simons</b>		CONSTITUENCY: <b>Powell River-Sunshine Coast</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <b>June 30 Canada Day Travel to Lower Coast for Work</b>			
TRAVEL FROM: <b>Powell River</b>		TO: <b>Gibsons</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	113 KMS	Powell River (home) to Gibsons - June 30	\$ 62.15
MILEAGE (\$55/KM)	113 KMS	Gibsons to Home - July 2	\$ 62.15
AIRFARE/FERRY: BC Ferries			\$ 48.00 ✓
OTHER EXPENSES: <i>In-Const. Travel</i> <i>June 30 - July 2 / 22</i>			\$
HOTEL: Private Accomodation 2 Nights @ 32.93 per night. ✓			\$ 65.86
PER DIEM: June 30 - Dinner - \$36.00 July 1 - All Day - \$61.00 July 2 - All Day - \$61.00			\$ 158.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$396.16</b>

To  
Earls Cove



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/30

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surcharg	1.10
1	UH Savings	10.85-
1	Adult Savings	3.10-
	Total	48.00
	BCF Experience	48.00
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	CHANGE DUE	0.00