



**MLA Travel Expenses**  
**Paid in the period April 1, 2018 to December 31, 2018**

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: Jinny Sims		CONSTITUENCY: Surrey-Panorama	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Surrey		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
AIRFARE/FERRY:		Ferry Passenger ticket X2 (17.20 EACH)	\$34.40 ✓
OTHER EXPENSES:			
HOTEL: \$488.55			\$488.55 ✓
PER DIEM: ( Nov 5 <sup>th</sup> - \$36.00 ) (Nov 6 <sup>th</sup> - \$61.00) (Nov 7 <sup>th</sup> 39.50) Nov 8 <sup>th</sup> - \$61.00) Total= \$197.50			\$197.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$720.45</b>

\*\*PLEASE ATTACH ALL RECEIPTS\*\*

MEM [REDACTED] 15<sup>th</sup> Nov 2018 DATE [REDACTED] Nov/15<sup>th</sup>/2018 DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

NOV 20 2018

SPENDING AUTHORITY SIGNATURE

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/05**

1 Adult 17.20

Total 17.20

Master Card  
\*\*\*\*\* [REDACTED] 17.20

RUTH 894388 6627656 8818817348 S  
BI APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 Nov 2018 [REDACTED]

SE [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/08**

1 Adult 17.20

**Total 17.20**

Visa  
\*\*\*\*\* [REDACTED] 17.20

AUTH 84825N 66277641 0010016270 S

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

SWB 08 Nov 2018 [REDACTED]

SEE [REDACTED] SIDE OF TICKET

M  
Surrey BC  
Canada

Room :  
Arrival Date : 11/05/18  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 11  
Billing Date : 11/08/18  
A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/08/18	Visa XXXXXXXXXXXXX		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>
Other H/GST Total - 0.00			<b>488.55</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



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

<b>MLA NAME:</b> Jinny Sims		<b>CONSTITUENCY:</b> Surrey-Panorama	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] Burnaby, BC		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input checked="" type="checkbox"/>
<b>TRAVEL FROM:</b> Burnaby		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
<b>MILEAGE</b> (\$ .54/KM)	KMS		\$
<b>MILEAGE</b> (\$ .54/KM)	KMS		\$
<b>AIRFARE/FERRY:</b> Ferry			\$17.20 ✓
<b>OTHER EXPENSES:</b> Baggage Fee			\$25.73 ✓
<b>HOTEL:</b> Private Accommodation (Nov 5, 6 & 7)			\$92.25 ✓
<b>PER DIEM:</b> Nov 5 – Full Day: \$61 Nov 6 – Full Day: \$61 Nov 7 – Breakfast & Dinner Only: \$48.50			\$170.50
<b>TOTAL AMOUNT CLAIMED</b>			\$305.68

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] 16/11/18 [REDACTED] Nov 16/18  
DATE CA'S SIGNATURE DATE

**ACCOUNTS OFFICE USE ONLY**

V133316

[REDACTED]

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

NOV 19 2018

**SPENDING SIGNATURE** [REDACTED]

## Booking Review



Booking #

[REDACTED]

Date

Saturday, Nov 10, 2018

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » GoFlex

[REDACTED]

Status:

KK- Confirmed

Invoice #6334307

Air Transportation Charges

Turbo Ticket Redemption	1 @	\$0.00
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Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	14 @	\$14.00
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Sked 200 : Carbon Offset	1 @	\$0.65
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Sked 200 : VHFC Terminal Fee	1 @	\$9.86
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+ Goods and Services Tax		\$1.22
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**Canadian Dollars \$25.73**

Debit Card	\$25.73
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#\*\*\*\* \* [REDACTED]

Turbo Tickets	\$0.00
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#02321916

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/05**

1 Adult 17.20

Total 17.20

Interac FLASH DEFAULT

\*\*\*\*\* [REDACTED] 17.20

AUTH 696943 66251538 0010018620 H

INTERAC

A0000002771010 / 8080000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

TSA 05 Nov 2018 [REDACTED]

SE [REDACTED]

TICKET