



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45673
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** July 05, 2020
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
July 05, 2020	Dinner Only - Victoria	\$36.00
July 05, 2020	Ferry	\$16.90
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Ferry	\$16.90
July 08, 2020	Hotel Victoria - With Receipts	\$664.29
July 08, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$917.09

Ms Jinny Sims

[REDACTED]
[REDACTED] BC [REDACTED]

Canada

Room : [REDACTED]
Arrival Date : 07/05/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 6
Billing Date : 07/08/20
A/R Number

MLA

Date	Description	Debit	Credit
07/05/20	Room Charge	189.00	
07/05/20	Destination Marketing Fee	1.89	
07/05/20	Provincial Room Tax	21.00	
07/05/20	Room GST	9.54	
07/06/20	Room Charge	189.00	
07/06/20	Destination Marketing Fee	1.89	
07/06/20	Provincial Room Tax	21.00	
07/06/20	Room GST	9.54	
07/07/20	Room Charge	189.00	
07/07/20	Destination Marketing Fee	1.89	
07/07/20	Provincial Room Tax	21.00	
07/07/20	Room GST	9.54	
07/08/20	Visa	XXXXXXXXXXXX [REDACTED]	664.29
	Room H/GST Total - 28.62		
	Other H/GST Total - 0.00		
	Total	664.29	664.29

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05

1	Adult	17.20
	Fuel Rebate	0.30-
	Total	16.90

Visa
***** [REDACTED] 16.90

AUTH 01358I 66307719 0010010740 H

Visa Credit

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08

1 Adult	17.20
Fuel Rebate	0.30-
Total	16.90

Visa

***** [REDACTED] 16.90

AUTH 045131 66307700 0010011640 H

Visa Credit

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Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45678

MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** June 16, 2020

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Came in advance for 1st Week summer session was supposed to be in person then duty changed to virtual this week.

Date	Expenses	Amount
June 16, 2020	78(km) Riding to Victoria	\$42.90
June 21, 2020	151(km) Victoria to Riding (Had to drive to Nanaimo to return on Departure Bay Ferry)	\$83.05
June 16, 2020	Ferry	\$90.90
June 21, 2020	Ferry Ferry Swartz full had to take priority booking Departure Bay	\$155.25
June 21, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$420.60

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	81.50
	Fuel Rebate	1.20-
1	Port Fee Adul	0.25
Total		155.25

Visa
***** [REDACTED] 155.25

AUTH 088091 66307767 0010011630 H

Visa Credit

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Member Name: Jinny Sims

Travel Claim Form Number	45678
Expense Description	June 16 ferry from Vancouver to Victoria
Vendor	BC Ferries
Amount	\$90.90
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 45745
MLA Name: Sims, Jinny VM150128 HWR Claim Date: July 18, 2020
Constituency: Surrey - Panorama
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 19, 2020	151(km) Rlding to Victoria (note came route Departure Bay)	\$83.05
July 22, 2020	151(km) Victoria to rlding (Had to drive to Nanalmo to return as ferry swartz bay full)	\$83.05
July 18, 2020	Ferry	\$17.15
July 19, 2020	Dinner Only - Victoria	\$36.00
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	Hotel Victoria - With Recelpts	\$683.19
July 22, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1085.44

Ms Jinny Sims

██████████
██████████ BC ██████████
Canada

Room : ██████████
Arrival Date : 07/19/20
Invoice No. : ██████████
Folio No. : ██████████
Conf. No. : ██████████
Cashier No. : 6
Billing Date : 07/22/20
A/R Number :

Date	Description	Debit	Credit
07/19/20	Room Charge	189.00	
07/19/20	Destination Marketing Fee	1.89	
07/19/20	Provincial Room Tax	21.00	
07/19/20	Room GST	9.54	
07/19/20	Parking Charges	18.00	
07/19/20	GST	0.90	
07/20/20	Room Charge	189.00	
07/20/20	Destination Marketing Fee	1.89	
07/20/20	Provincial Room Tax	21.00	
07/20/20	Room GST	9.54	
07/21/20	Room Charge	189.00	
07/21/20	Destination Marketing Fee	1.89	
07/21/20	Provincial Room Tax	21.00	
07/21/20	Room GST	9.54	
07/22/20	Visa	XXXXXXXXXXXX██████████	683.19
		XX/XX	
Room H/GST Total - 28.62	Total	683.19	683.19
Other H/GST Total - 0.90			

Nanaimo (Duke Pt)
To
Tsawwassen



FOOT AREA 1T

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22

1	BC Senior	0.00
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	Total	0.00
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CHANGE DUE	0.00
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CUSTOMER COPY

Nanaimo To
(Duke Pt)



FOOT AREA 4D

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/18

1	Adult	17.20
	Fuel Rebate	0.30-
1	Port Fee Adul	0.25
	Total	17.15

Visa
***** [REDACTED] 17.15-

AUTH 011201 66307714 0010019800 H

Visa Credit

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CHANGE DUE 0.00

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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45863
MLA Name: Sims, Jinny VM150128 HWR Claim Date: August 09, 2020
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding Travel To: Victoria
Trip Details: *Session*

Date	Expenses	Amount
August 09, 2020	40(km) Riding to south terminal	\$22.00
August 09, 2020	40(km) south terminal to riding	\$22.00
August 09, 2020	Ferry	\$16.90 ✓
August 09, 2020	Taxi	\$90.00 ✓
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	Hotel Victoria - With Receipts	\$885.72 ✓
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	Ferry Swartz bay to Tsawwassen	\$16.90 ✓
August 13, 2020	Taxi	\$82.00 ✓
Total Payable		\$1318.52

Date	Description		Debit	Credit
08/09/20	Room Charge		189.00	
08/09/20	Destination Marketing Fee		1.89	
08/09/20	Provincial Room Tax		21.00	
08/09/20	Room GST		9.54	
08/10/20	Room Charge		189.00	
08/10/20	Destination Marketing Fee		1.89	
08/10/20	Provincial Room Tax		21.00	
08/10/20	Room GST		9.54	
08/11/20	Room Charge		189.00	
08/11/20	Destination Marketing Fee		1.89	
08/11/20	Provincial Room Tax		21.00	
08/11/20	Room GST		9.54	
08/12/20	Room Charge		189.00	
08/12/20	Destination Marketing Fee		1.89	
08/12/20	Provincial Room Tax		21.00	
08/12/20	Room GST		9.54	
08/13/20	Visa	XXXXXXXXXXXX [REDACTED]		885.72
Room H/GST Total - 38.16		Total	885.72	885.72
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

BC FERRIES

Other Transportation Services

- \$16.90

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/08/13
TIME 0061 [REDACTED]
RECEIPT NUMBER
HB5003573-001-045-040-0

PURCHASE
TOTAL
\$82.00

Visa Credit
A0000000031010
081D65B614A2928E
J0000000000-

APPROVED

YELLOW CAB #22
817 FISGARD ST. V8W1K9
VICTORIA BC
23782656
GH2378265601

*** PURCHASE ***
08-09-2020
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 Visa

Operator: 122
Trace # 1354
Inv. # 122
Auth # 059421 RRN 08121200.

Purchase \$90.00
Tip \$0.00
Total \$90.00

(001) APPROVED THANK YOU

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

1 Adult	17.20
Fuel Rebate	0.30
Total	16.90
MasterCard	
***** [REDACTED]	16.90
AUTH 842682 66251536 0818815568 H	
Mastercard	
8888888841018 / 8888888888 /	

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