



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46020

MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** March 04, 2020

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel for session in March 2020 before lockdown.
and parking in Vancouver

Date	Expenses	Amount
March 04, 2020	Taxi	[REDACTED] 8.00
March 05, 2020	Taxi	\$10.50 ✓
March 05, 2020	Taxi	\$15.00 ✓
March 06, 2020	Ferry	\$155.00 ✓
March 13, 2020	Parking	\$30.00 ✓
Total Payable		[REDACTED] 218.50

BLUEBIRDS CABS #21
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE

VISA

DATE

2020/03/04

TIME

7597

RECEIPT NUMBER

H85076225-001-233-004-0

PURCHASE

AMOUNT

\$8.00

BLUEBIRD CAB #020
2ND FL 2612 QUADR V8T4E4
VICTORIA BC
27061853
TM2706185301

SALE

Batch #: 055
03/05/20

RRN: 0010550080

REF#: 00000008

APPR CODE: 083691

TCD 0124

VISA

Proximity

/

/
Visa Credit

AID: A0000000031010

TTQ B2 A0 40 00

AMOUNT

\$10.50

YELLOW CAB VICTORIA

#163

610 ATKINS AVE
VICTORIA, BC V9B 3A3

2503812222

<http://yellowcabvictoria.com>

Transaction **001405**

Total

\$15.00

CREDIT CARD SALE

\$15.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/06

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card

mach
13

\$30

TEMPORARY CLAIM CHECK

Please Note: Vehicle may be valet parked without notice at the discretion of the attendant.

- Hotel does not take attended custody of vehicle.
- No responsibility is accepted by the hotel for loss or damage to vehicle or its contents.
- It is mandatory that guests remove all valuables from vehicle.
- Customer's claim of loss or damage must be reported before car is taken from door attendant.
- **NOT A VALET CLAIM CHECK** •

No 016984



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46061
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** February 28, 2021
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: House Session

Date	Expenses	Amount
February 28, 2021	64(km) Constituency to Legislature	\$35.20
March 04, 2021	64(km)	\$35.20
February 28, 2021	Dinner Only - Victoria	\$36.00
February 28, 2021	Ferry	\$73.50 ✓
February 28, 2021	Hotel Victoria - With Receipts [REDACTED]	\$557.68 ✓
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Ferry	\$73.50 ✓
March 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1055.08

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50
Visa		
***** [REDACTED]		73.50
AUTH 871851 66387719 8818817968 H		
Visa Credit		

Date	Description	Debit	Credit
02/28/21	Room Charge	119.00	
02/28/21	Destination Marketing Fee	1.19	
02/28/21	Provincial Room Tax	13.22	
02/28/21	Room GST	6.01	
03/01/21	Room Charge	119.00	
03/01/21	Destination Marketing Fee	1.19	
03/01/21	Provincial Room Tax	13.22	
03/01/21	Room GST	6.01	
03/02/21	Room Charge	119.00	
03/02/21	Destination Marketing Fee	1.19	
03/02/21	Provincial Room Tax	13.22	
03/02/21	Room GST	6.01	
03/03/21	Room Charge	119.00	
03/03/21	Destination Marketing Fee	1.19	
03/03/21	Provincial Room Tax	13.22	
03/03/21	Room GST	6.01	
03/04/21	Mastercard	XXXXXXXXXXXX [REDACTED]	557.68
	Room H/GST Total - 24.04		
	Other H/GST Total - 0.00		
	H/GST # [REDACTED] PST# [REDACTED]		
	Total	557.68	557.68
	Balance	0.00	