



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50094
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 01, 2023
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 legislative session

Date	Expenses	Amount
April 01, 2023	39(km) from Home to Tsawwassen ferry	\$22.23
April 02, 2023	114(km) Duke point to legislature	\$64.98
April 01, 2023	Ferry	\$19.65
April 02, 2023	Dinner Only - Victoria	\$36.00
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	[REDACTED] HWR	\$973.92
April 06, 2023	Airfare - oneway Paid for herself and MLA Jagrup Brar	\$630.00
		\$61.00
		\$10.00
		\$57.50
	Total Payable	\$2058.28

Date 09 May 2023

Signature [REDACTED]

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

Ms Jinny Sims
 [REDACTED]
 [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 04/02/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 93
 Billing Date 04/06/23
 A/R Number

MLA

Date	Description	Debit	Credit
04/02/23	Room Charge	189.00	
04/02/23	Destination Marketing Fee	1.89	
04/02/23	Provincial Room Tax	21.00	
04/02/23	Room GST	9.54	
04/02/23	Parking Charges	21.00	
04/02/23	GST	1.05	
04/03/23	Room Charge	189.00	
04/03/23	Destination Marketing Fee	1.89	
04/03/23	Provincial Room Tax	21.00	
04/03/23	Room GST	9.54	
04/03/23	Parking Charges	21.00	
04/03/23	GST	1.05	
04/04/23	Room Charge	189.00	
04/04/23	Destination Marketing Fee	1.89	
04/04/23	Provincial Room Tax	21.00	
04/04/23	Room GST	9.54	
04/04/23	Parking Charges	21.00	
04/04/23	GST	1.05	
04/05/23	Room Charge	189.00	
04/05/23	Destination Marketing Fee	1.89	
04/05/23	Provincial Room Tax	21.00	
04/05/23	Room GST	9.54	
04/05/23	Parking Charges	21.00	
04/05/23	GST	1.05	
04/06/23	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		973.92
	Room H/GST Total - 38.16	Total	973.92
	Other H/GST Total - 4.20		
	H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00

Booking # [REDACTED]

Thursday, April 6, 2023

Flight [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

• Jagrup Brar, Male

• Jinny Sims, Female

[Add to Calendar](#)



Invoice #7714569

Air Transportation Charges

Sked 200 : (1) GO Flex \$541.32

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : Fuel Surcharge \$14.00

Sked 200 : VHFC Terminal Fee \$21.70

Sked 200 : Victoria Terminal Fee \$21.70

+ Goods and Services Tax \$29.98

Billing [REDACTED] \$600.02

Taxes [REDACTED] \$29.98

Grand Total \$630.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.



Member Name: Jinny Sims

Travel Claim Form Number	50094
Expense Description	Airfare
Vendor	Harbour Air
Amount	\$300.01
Explanation	Financial Services has confirmed that the expense was reversed by the member as per the review of the supporting documents provided.

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/01

2 Adult 36.00

Fuel Surcharge 1.40
2 Port Fee Adult 0.50

Total 37.90

Visa
***** [REDACTED] 37.90

AUTH 045031 66338214 0010011970 H

Visa Credit

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
TSA 01 Apr 2023

SEE REVERSE SIDE OF TICKET

1 Adult - \$18.00
Fuel surcharge - \$ 1.40
port fee - \$ ~~0.17~~ 0.25

\$ 19.65

YELLOW CAB # 138
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094458
TM2709445801

**SALE
DUPLICATE**

Batch #: 508 RRN: 0015080130
04/06/23
ORDER#: 5 REF#: 00000005
APPR CODE: 016891
VISA Proximity

Visa Credit
AID: A0000000031010

AMOUNT \$57.50

001 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab

GST #

CUSTOMER COPY

Yellow of Victoria

817 Fisgard St
VICTORIA, BC V8W1R9
#137

Transaction 000884

Total \$10.00
CREDIT CARD SALE \$10.00
VISA

Retain this copy for statement validation

06-Apr-2023

\$10.00 | Method: EMV

Visa Credit XXXXXXXXXXXX

JINNY SIMS

Reference ID: 309700500812

Auth ID: 094681

MID: *****8775

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50097
MLA Name: Sims, Jinny VM150428-HWR **Claim Date:** April 03, 2023
Constituency: Surrey - Panorama
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for CA Conference

Date	Expenses	Amount
April 03, 2023	38(km) Home to Harbour Air Vancouver	\$21.66
April 06, 2023	38(km) Harbour Air Vancouver to Home	\$21.66
April 03, 2023	Lunch & Dinner only	\$48.50
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Accommodation Expenses [REDACTED]	[REDACTED] 769.74
April 06, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 07, 2023	Parking	\$95.00
03		
	Total Payable	[REDACTED] 1139.56

Date 24 Apr 2023 Signature [REDACTED]
 Sims, Jinny [REDACTED]
 certified that the amount claimed is correct, and is in accordance with appropriate statute or authority for payment

Date 24 Apr 2023 Signature [REDACTED]
 Accompanying Person (CA) [REDACTED]
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or authority for payment



Canada

BC NDP

Room [REDACTED]
 Arrival Date 04/03/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 118
 Billing Date 04/06/23
 A/R Number

Date	Description		Debit	Credit
04/03/23	Room		219.00	
04/03/23	Destination Marketing Fee		2.19	
04/03/23	Provincial Room Tax		24.33	
04/03/23	Room GST		11.06	
04/03/23	Upgrade Fee		40.00	
04/03/23	Upgrade Room Destination Ma		0.40	
04/03/23	Upgrade Room Provincial Roor		4.40	
04/03/23	Upgrade Room GST		2.02	
04/04/23	Room		219.00	
04/04/23	Destination Marketing Fee		2.19	
04/04/23	Provincial Room Tax		24.33	
04/04/23	Room GST		11.06	
04/04/23	Upgrade Fee		40.00	
04/04/23	Upgrade Room Destination Ma		0.40	
04/04/23	Upgrade Room Provincial Roor		4.40	
04/04/23	Upgrade Room GST		2.02	
04/05/23	Room		219.00	
04/05/23	Destination Marketing Fee		2.19	
04/05/23	Provincial Room Tax		24.33	
04/05/23	Room GST		11.06	
04/05/23	Upgrade Fee		40.00	
04/05/23	Upgrade Room Destination Ma		0.40	
04/05/23	Upgrade Room Provincial Roor		4.40	
04/05/23	Upgrade Room GST		2.02	
04/06/23	Visa	XXXXXXXXXXXX[REDACTED]		910.20
	Room H/GST Total - 39.24		910.20	910.20
	Other H/GST Total - 0.00			
	H/GST # [REDACTED] PST# [REDACTED]		0.00	
		Balance		

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU

RECEIPT

Impark

www.1mpark.com

Licence Plate Number

Expiration Date/Time

APR 07, 2023

Purchase Date/Time: Apr 03, 2023

Total Due: \$95.00 Rate: \$95.00 For 4 Days

Total Paid: \$95.00 Pmt Type: CC (Swipe)

Ticket #: 00020410

S/N #:

Setting

Mach Name:

Visa

Auth #: 485801



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50098
MLA Name: Sims, Jinny [REDACTED] HWR
Constituency: Surrey - Panorama
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Constituency
Trip Details: Travel for CA Conference
Claim Date: April 03, 2023
Claimant Name: [REDACTED]
Travel To: Legislature

Date	Expenses	Amount
April 03, 2023	Lunch & Dinner only	\$48.50
April 03, 2023	Taxi	\$7.60
April 04, 2023	Lunch & Dinner only	\$48.50
April 05, 2023	Lunch & Dinner only	\$48.50
April 05, 2023	Taxi	\$10.00
April 06, 2023	Accommodation Expenses	\$804.87
[REDACTED]		
April 06, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$1016.47

Date 21 Apr 2023

Signature [REDACTED]
 Sims, Jinny [REDACTED] HWR

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

Date 21 Apr 2023

Signature [REDACTED]

and is in accordance with appropriate statute or other authority for payment

ment Caucus




Canada

Room: 
 Folio: 
 Cashier: 3
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Master Card	XXXXXXXXXXXX  XXXX		804.87

Total	804.87	804.87
Balance Due	0.00	CDN

GST Summary	
Registration No	
Room	34.68
F&B	0.00
Other	27.69
Total	62.37

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00



taxi



Taxi company

April 3, 2023



Receipt: bxSe
Authorization: QUNOPH

Interac
AID A0 00 00 02 77 10 10
PIN Verified

Custom Amount **\$7.60**

Subtotal **\$7.60**
Tip

Total
Interac
Chequing

APPROVED

----- TRANSACTION RECORD -----
VICTORIA HARBOUR FERRY CO
VICTORIA BC

Purchase

Apr 05 2023
INTERAC *****
FLASH DEFAULT
TID: V4888534 Entry: Tap EMV (H)
Sequence: 001 279
Auth#: ROP28S Response 00-001
Batch 001

Amount \$ 10.00

Total **\$ 10.00**

A0000002771010 Interac
TVR 0080008000

Approved



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50122
MLA Name: Sims, Jinny [REDACTED] HWR **Claim Date:** April 16, 2023
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 legislative session

Date	Expenses	Amount
April 19, 2023	14(km) from [REDACTED] to home	\$7.98
April 16, 2023	Dinner Only - Victoria	\$36.00
April 16, 2023	Ferry	\$19.20
April 16, 2023	Taxi from ferry to hotel	\$86.00
April 16, 2023	Taxi	\$44.00
April 17, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	Accommodation Expenses HWR [REDACTED]	\$1081.92
April 19, 2023	Airfare - oneway Harbour Air Victoria to Richmond	\$170.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	Taxi from leg to harbour air	\$10.00
April 19, 2023	Taxi Taxi to [REDACTED] house to pickup car	\$67.00
	Total Payable	\$1683.60

Date 09 May 2023

Signature

[REDACTED]
, Jinny 150128 HWR

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



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information	
Account	HAS # [REDACTED]
	Name Jinny Sims
	Company Mla

Booking # [REDACTED]	
Wednesday, April 19, 2023	Invoice #7724233
Flight # [REDACTED]	Air Transportation Charges

Departure:

Victoria Harbour

» [Directions](#)

Arrival:

Richmond (YVR South)

» [Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Jinny Sims, Female

[Add to Calendar](#)



Sked 500 : (5) GO Flex \$138.41

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$8.09

Billing \$161.91

Taxes \$8.09

Grand Total \$170.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Ms Jinny Sims
 [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 04/16/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 93
 Billing Date 04/19/23
 A/R Number

MLA

Date	Description		Debit	Credit
04/16/23	Room Charge		289.00	
04/16/23	Destination Marketing Fee		2.89	
04/16/23	Provincial Room Tax		32.11	
04/16/23	Room GST		14.59	
04/16/23	Parking Charges		21.00	
04/16/23	GST		1.05	
04/17/23	Room Charge		289.00	
04/17/23	Destination Marketing Fee		2.89	
04/17/23	Provincial Room Tax		32.11	
04/17/23	Room GST		14.59	
04/17/23	Parking Charges		21.00	
04/17/23	GST		1.05	
04/18/23	Room Charge		289.00	
04/18/23	Destination Marketing Fee		2.89	
04/18/23	Provincial Room Tax		32.11	
04/18/23	Room GST		14.59	
04/18/23	Parking Charges		21.00	
04/18/23	GST		1.05	
04/19/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		1,081.92
Room H/GST Total - 43.77		Total	1,081.92	1,081.92
Other H/GST Total - 3.15				
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00	

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8M 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16

1 Adult	18.50
Fuel Surcharge	0.70
Total	19.20
Visa	19.20
AUTH 064301 66025219 0010010380 4	
Visa Credit	
R0072000051010 / /	

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 037

CARDHOLDER COPY

CUSTOMER COPY
TS# 16 Apr 2023

SEE REVERSE SIDE OF TICKET

PACIFIC CABS CAR 98
3-17989 55 AVE V3S6C4
SURREY BC
21258509
GH2125850998

**** PURCHASE ****

04-16-2023
Acct # ***** RF
Card Type VI
A0000000031010 Visa Credit

Operator: 381
Trace # 534
Inv. # 381
Auth # 020981 RRN 001757009

Purchase	\$44.00
Tip	\$0.00
Total	\$44.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST #

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-362222

Sun 04/16/2023 [REDACTED]

txn ID: #8d00/ac3

Type: CREDIT

PURCHASE

Visa Credit

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa Credit

AID: A0000000031010

TVR: 0000000000

IAD: 06051203A02000

TSI: 0000

ATC: 0228

TC: A3853A99D8AF42CE

UN: A42FBAA1

Response: APPROVED

Approval Code: 01954I

Sub Total: \$86.00

Tip: \$0.00

Total: \$86.00

THANK YOU

BLUEBIRD CABS 26

2612 Quadra St
VICTORIA, BC V8T 4E4
77871 2107

Transaction 004825

Total CA\$10.00
CREDIT CARD SALE CA\$10.00
VISA [REDACTED]

Retain this copy for statement
validation

19-Apr-2023 [REDACTED]
CA\$10.00 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 310900506727
Auth ID: 003991
MID: *****1668
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1

Hope you enjoyed your ride!
Cashier: [REDACTED]

Transaction 10300108

Total CA\$67.00
CREDIT CARD SALE CA\$67.00
VISA [REDACTED]

Retain this copy for statement
validation

19-Apr-2023 [REDACTED]
CA\$67.00 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 311000588527
Auth ID: 067101
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!

from [REDACTED]

to [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50229
MLA Name: Sims, Jinny [REDACTED] HWR **Claim Date:** January 20, 2023
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Outside of Riding
Trip Details: Mileage for MLA-related duties and events

Date	Expenses	Amount
January 24, 2023	57(km) 14360 64 Ave Surrey V3W 1C1 to 11700 Cambie Rd, Richmond (there and back)	\$32.49
January 27, 2023	106(km) [REDACTED] [REDACTED] to 610 Pipeline Rd. Vancouver BC V6G 1Z4 (there and back)	\$60.42
February 18, 2023	81(km) [REDACTED] to 8240 Fraser St Vancouver V5X 3X6 (there and back)	\$46.17
March 12, 2023	31(km) [REDACTED] to [REDACTED]	\$17.67
March 12, 2023	19(km) [REDACTED] to 8000 Ross St Vancouver V5X 4C5	\$10.83
March 12, 2023	40(km) 8000 Ross St Vancouver V5X 4C5 to [REDACTED]	\$22.80
March 18, 2023	52(km) 14360 64 Ave Surrey V3W 1C1 to [REDACTED] (there and back)	\$29.64
March 19, 2023	101(km)	\$57.57

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50229

MLA Name: Sims, Jinny VM150128 HWR

Claim Date: January 20, 2023

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 21, 2023	[REDACTED] to 655 Burrard St Vancouver V6C 2R7 (there and back) 101(km)	\$57.57
March 22, 2023	[REDACTED] to 655 Burrard St Vancouver V6C 2R7 (there and back) 74(km)	\$42.18
March 24, 2023	[REDACTED] to 4333 Ledger Ave Burnaby V5G 3T3 (there and back) 102(km)	\$58.14
	[REDACTED] to 1055 Canada Place Vancouver V6C 0C3 (there and back)	
	Total Payable	[REDACTED]-435.48

Date 04 May 2023

Signature

Sims, Ji
certified th
with appropri



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50232
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 08, 2023
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Outside of Riding
Trip Details: Mileage for MLA-related duties / events

Date	Expenses	Amount
April 08, 2023	68(km) [REDACTED] [REDACTED] to Queens Park 1st St New Westminster V3L (there and back)	\$38.76
April 13, 2023	82(km) 14360 64 Ave Surrey V3W 1C1 to 580 Hastings St W Vancouver V6B 1L6	\$46.74
April 28, 2023	80(km) [REDACTED] to 8000 Ross St Vancouver V5X 4C5	\$45.60
April 29, 2023	26(km) [REDACTED] to 8240 Fraser St Vancouver V5X 3X6	\$14.82
April 29, 2023	40(km) 8240 Fraser St Vancouver to [REDACTED]	\$22.80
Total Payable		\$168.72

Date 04 May 2023

I, [REDACTED] certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50234
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 23, 2023
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 legislative session

Date	Expenses	Amount
April 23, 2023	32(km) from home to ferry	\$18.24
April 23, 2023	Accommodation Expenses HWR [REDACTED]	\$1676.88
April 23, 2023	Dinner Only - Victoria	\$36.00
April 23, 2023	Ferry	\$19.20
April 23, 2023	Taxi from ferry to hotel	\$87.00
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Ferry	\$19.20
April 27, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Taxi from ferry to home	\$90.00
April 27, 2023	Taxi from legislature to ferry	\$85.00
April 29, 2023	Taxi luncheon at Trinity Western University	[REDACTED] 26.10
Total Payable		[REDACTED] 2301.62

Date 08 May 2023

Signature

Si ny VM150128 HWR
*cer that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Ms Jinny Sims
 [REDACTED]
 [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 04/23/23
 Invoice No.
 Folio No.
 Conf. No. [REDACTED]
 Cashier No. 46
 Billing Date 04/27/23
 A/R Number

MLA

Date	Description	Debit	Credit
04/23/23	Room Charge	339.00	
04/23/23	Destination Marketing Fee	3.39	
04/23/23	Provincial Room Tax	37.66	
04/23/23	Room GST	17.12	
04/23/23	Parking Charges	21.00	
04/23/23	GST	1.05	
04/24/23	Room Charge	339.00	
04/24/23	Destination Marketing Fee	3.39	
04/24/23	Provincial Room Tax	37.66	
04/24/23	Room GST	17.12	
04/24/23	Parking Charges	21.00	
04/24/23	GST	1.05	
04/25/23	Room Charge	339.00	
04/25/23	Destination Marketing Fee	3.39	
04/25/23	Provincial Room Tax	37.66	
04/25/23	Room GST	17.12	
04/25/23	Parking Charges	21.00	
04/25/23	GST	1.05	
04/26/23	Room Charge	339.00	
04/26/23	Destination Marketing Fee	3.39	
04/26/23	Provincial Room Tax	37.66	
04/26/23	Room GST	17.12	
04/26/23	Parking Charges	21.00	
04/26/23	GST	1.05	
04/27/23	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		1,676.88
Room H/GST Total - 68.48		Total	1,676.88
Other H/GST Total - 4.20			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN
PURCHASE 2023/04/23

1 Adult 18.50
Fuel Surcharge 0.70
Total 19.20
Visa 19.20
AUTH 091691 65338212 0610019190 H
Visa Credit
A0000000031010 / /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
TSA 23 Apr 2023
SEE REVERSE SIDE OF TICKET

PACIFIC CABS CAR 65
3-17962 55 AVE V3S6C4
SURREY BC
21166579
GM2116657967

**** PURCHASE ****
04-29-2023
Acct # ***** RF
Card Type VI
A0000000031010 Visa Credit

Operator: 194
Trace # 558
Inv. # 194
Auth # 04001I RRN 001716009

Purchase \$26.10
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Victoria Taxi

Cashier: Employee
Transaction 002374

Total CA\$87.00
CREDIT CARD SALE CA\$87.00
VISA

Retain this copy for statement validation

23 Apr. 2023
CA\$87.00 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX
Reference ID: 311400503090
Auth ID: 083201
MID: *****1935
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

April 27



**NEWTON WHALLEY
HI-WAY TAXI LTD.**
107-13119 84TH AVENUE
SURREY, BC V3W 1B3
6045811111

Transaction 12100692

Total CA\$90.00

CREDIT CARD SALE CA\$90.00

VISA [REDACTED]

Retain this copy for statement
validation

Station: NW87

27-Apr.-2023 [REDACTED]

CA\$90.00 | Method: EMV

Visa Credit XXXXXXXXXXXX [REDACTED]

JINNY SIMS

Reference ID: 311700789755

Auth ID: 095481

MID: *****1315

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Thank you for Riding with us.
Please Call again We Love to serve
you

[REDACTED]

Swartz Bay
To
Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/27

1	Adult	18.50
	Fuel Surcharg	0.70
Total		19.20

Visa	19.20
***** [REDACTED]	
RUTH 083981 66336644 0010017230 H	
Visa Credit	
A0000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

SWB 27 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Bluebird Cabs

2612 Quadra St
VICTORIA, BC V8X 5L7
2505887674

Cashier: [REDACTED]

Transaction 003180

Total CA\$85.00

CREDIT CARD SALE CA\$85.00

VISA [REDACTED]

Retain this copy for statement
validation

27-Apr.-2023 [REDACTED]

CA\$85.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 311700506127

Auth ID: 070281

MID: *****8665

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50260
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 30, 2023
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 legislative session

Date	Expenses	Amount
April 30, 2023	33(km) from ferry to legislature	\$18.81
April 30, 2023	Dinner Only - Victoria	\$36.00
April 30, 2023	Ferry	\$179.00
May 01, 2023	Accommodation Expenses HWR [REDACTED] (room service excluded)	\$522.11
May 01, 2023	Airfare - oneway Harbour Air Victoria to Richmond South	\$200.00
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 01, 2023	Taxi from HA to home	\$100.00
May 01, 2023	Taxi from [REDACTED] to Harbour Air	\$8.00
Total payable		\$1124.92

Date 11 May 2023

Signature _____
Sims, Jinny VM150128 HWR
certified that the amount to be paid is correct
with appropriate statute or other authority



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information	
Account	HAS # [REDACTED]
	Name Jinny Sims
	Company Mla

Booking # [REDACTED]	
Monday, May 1, 2023	Invoice #7745982
Flight # [REDACTED]	Air Transportation Charges
	Sked 500 : (3) GO Flex \$166.98
	Taxes, Fees and Charges
Departure:	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour	Sked 500 : Carbon Offset \$0.65
» Directions	Sked 500 : Fuel Surcharge \$7.00
	Sked 500 : Richmond Terminal Fee \$5.00
Arrival:	Sked 500 : Victoria Terminal Fee \$10.85
[REDACTED] Richmond (YVR South)	+ Goods and Services Tax \$9.52
» Directions	

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex
Jinny Sims, Female

Add to Calendar



Billing	\$190.48
Taxes	\$9.52
Grand Total	\$200.00

Visa	\$200.00
Date / Time	May 1, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Name	/
Expiration	[REDACTED]
Authorization	00355I

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria &

Ms Jinny Sims
[Redacted]
Canada

Room [Redacted]
Arrival Date 04/30/23
Invoice No.
Folio No.
Conf. No. [Redacted]
Cashier No. 25
Billing Date 05/02/23
A/R Number

MLA

Date	Description	Debit	Credit
04/30/23	Room Charge	189.00	
04/30/23	Destination Marketing Fee	1.89	
04/30/23	Provincial Room Tax	21.00	
04/30/23	Room GST	9.54	
04/30/23	Parking Charges	21.00	
04/30/23	GST	1.05	
[Redacted]			
05/01/23	Room Charge	219.00	
05/01/23	Destination Marketing Fee	2.19	
05/01/23	Provincial Room Tax	24.33	
05/01/23	Room GST	11.06	
05/01/23	Parking Charges	21.00	
05/01/23	GST	1.05	
05/02/23	Visa XXXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Room H/GST Total - 20.60		Total	[Redacted]
Other H/GST Total - 2.10			
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	- [Redacted]

\$ 522.11

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135

Hope you enjoyed your ride!

Cashier: [REDACTED]

Transaction **3000250**

Total CA\$100.00

CREDIT CARD SALE CA\$100.00

VISA [REDACTED]

Retain this copy for statement
validation

01-May-2023 [REDACTED]

CA\$100.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 312200621915

Auth ID: 022661

MID: *****7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!



Member Name: Jinny Sims

Travel Claim Form Number	50260
Expense Description	BC Ferry – Tsawwassen
Vendor	BC Ferry
Amount	\$179.00
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: 50278
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** May 06, 2023
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 legislative session

Date	Expenses	Amount
May 06, 2023	60(km) from home to ferry terminal	\$34.20
May 06, 2023	115(km) from Nanaimo to legislature	\$65.55
May 11, 2023	33(km) from legislature to ferry	\$18.81
May 11, 2023	32(km) from ferry to home	\$18.24
May 06, 2023	Dinner Only - Victoria	\$36.00
May 06, 2023	Ferry	\$71.95
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	Ferry from Swartz bay to Tsawwassen	\$103.60
May 11, 2023 [REDACTED]	Hotel Victoria - With Receipts	\$1114.52
May 11, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1706.87

Date 16 May 2023

Signature _____

Sims, Jinny VM150128 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.00
1	Adult	18.00
	Fuel Surcharg	2.70
1	Port Fee Adul	0.25
	Total Prepaid	71.95

CHANGE DUE 0.00

CUSTOMER COPY
HSB 06 May 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ms Jinny Sims



Canada

MLA

Room

Arrival Date 05/07/23

Invoice No.

Folio No.

Conf. No.

Cashier No. 25

Billing Date 05/11/23

A/R Number

Date	Description	Debit	Credit
05/07/23	Room Charge	219.00	
05/07/23	Destination Marketing Fee	2.19	
05/07/23	Provincial Room Tax	24.33	
05/07/23	Room GST	11.06	
05/07/23	Parking Charges	21.00	
05/07/23	GST	1.05	
05/08/23	Room Charge	219.00	
05/08/23	Destination Marketing Fee	2.19	
05/08/23	Provincial Room Tax	24.33	
05/08/23	Room GST	11.06	
05/08/23	Parking Charges	21.00	
05/08/23	GST	1.05	
05/09/23	Room Charge	219.00	
05/09/23	Destination Marketing Fee	2.19	
05/09/23	Provincial Room Tax	24.33	
05/09/23	Room GST	11.06	
05/09/23	Parking Charges	21.00	
05/09/23	GST	1.05	
05/10/23	Room Charge	219.00	
05/10/23	Destination Marketing Fee	2.19	
05/10/23	Provincial Room Tax	24.33	
05/10/23	Room GST	11.06	
05/10/23	Parking Charges	21.00	
05/10/23	GST	1.05	
05/11/23	Visa	XXXXXXXXXXXX	1,114.52
	Room H/GST Total - 44.24	Total	1,114.52
	Other H/GST Total - 4.20		1,114.52
	H/GST # PST#	Balance	0.00

11:00



< 128

2 Messages
Your booking is confi... ^ v

J Sims
[Redacted]
[Redacted]

Customer number: [Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 11/May/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 11/May/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x 12+ years	\$19.20
Reservation fee	\$18.00
Total	\$103.60
Amount paid	\$18.00
Due at terminal:	\$85.60





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50283
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 01, 2023
Constituency: Surrey - Panorama
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Legislature
Trip Details: travel with MLA for legislative session

Date	Expenses	Amount
April 01, 2023	Ferry	\$18.25
Total Payable		\$18.25

Date 09 May 2023

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

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/01

2 Adult 36.00

Fuel Surcharge 1.40
2 Port Fee Adult 0.50

Total 37.90

Visa
***** [REDACTED] 37.90

AUTH 045031 66338214 0010011978 H

Visa Credit
A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
TSA 01 Apr 2023

SE

↳ Accompanying Adult

1 Adult - \$18.00

Port fee -\$0.25

\$18.25



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50455
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** June 08, 2023
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 to sign NDA and meet with school group at the legislature

Date	Expenses	Amount
June 08, 2023	32(km) from CO to ferry	\$18.24
June 08, 2023	33(km) from ferry to leg	\$18.81
June 09, 2023	33(km) from legislature to ferry	\$18.81
June 09, 2023	32(km) from ferry to home	\$18.24
June 08, 2023	Dinner Only -Vic	\$36.00
June 08, 2023	Ferry	\$84.40
June 09, 2023	Breakfast & Dinner Only Vic	\$48.50
June 09, 2023	Ferry	\$108.60
June 09, 2023	[REDACTED] - With Receipts	\$419.22
Total Payable		\$770.82

Date 12 Jun 2023

Signature [REDACTED]

Sims, Jinny VM150128 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Ms Jinny Sims
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 06/08/23
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 93
Billing Date : 06/09/23
A/R Number

MLA

Date	Description	Debit	Credit
06/08/23	Room Charge	339.00	
06/08/23	Destination Marketing Fee	3.39	
06/08/23	Provincial Room Tax	37.66	
06/08/23	Room GST	17.12	
06/08/23	Parking Charges	21.00	
06/08/23	GST	1.05	
06/09/23	Visa XXXXXXXXXXXXX [Redacted] XX/XX		419.22
Room H/GST Total - 17.12		Total	419.22
Other H/GST Total - 1.05			419.22
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	

Swassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN
PURCHASE 2023/06/08
BOOKING-
REF#:

Reservation Only
1 Reservation fe 18.00
20' Undersize Veh1 63.85
1 BC Senior 0.00
Fuel Surcharg 2.55

Total 84.40

Prepayment 18.00

Visa
***** 66.40

AUTH 005601 66338183 0010014570 H

Visa Credit

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
A 08 Jun 2023

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/09
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 18.00
1 Res Change Fee 5.00
20' Undersize Vehi 63.85
1 BC Senior 18.50
Fuel Surcharg 3.25

Total 108.60

Prepayment 23.00

Visa ***** [REDACTED] 85.60

AUTH 070931 66336650 0010015670 H

Visa Credit

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Jun 2023 [REDACTED]

S [REDACTED] OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50537
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** June 21, 2023
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Caucus Retreat
Trip Details: travel for caucus retreat

Date	Expenses	Amount
June 21, 2023	32(km) from home to [REDACTED]	\$18.24
June 23, 2023	32(km) from hotel to home	\$18.24
June 21, 2023	Dinner Only	\$36.00
June 23, 2023	Accommodation Expenses	\$466.30
June 23, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$578.28

Date 26 Jun 2023

Signature [REDACTED]

Sims, Jinny VM150128 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Jinny Sims
Canada

Room No. : [REDACTED]
Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 3205

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : [REDACTED]
Company Name : BC NDP Caucus

06-26-23 12:20 EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	VISA		466.30
	XXXXXXXXXXXX [REDACTED] XX/XX		
Total		466.30	466.30
Balance			0.00