



MLA Travel Expenses

Paid in the period April 1, 2019 to June 30, 2019

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	60.4	KMS	May 6 - Surrey - Victoria	\$ 33.22 ✓
MILEAGE (\$0.55/KM)	60.4	KMS	May 9 - Victoria - Surrey	\$ 33.22 ✓
AIRFARE/FERRY: May 6 - \$91.70 May 9 - \$95.70				\$ 187.40 ✓
OTHER EXPENSES: Parking				\$ 56.70
HOTEL: Living (Parking) - \$829.98				\$ 773.28 [REDACTED]
PER DIEM: Monday May 6 - (Lunch + Dinner) [REDACTED] 48.50 Thursday May 9 - (Breakfast) [REDACTED] 39.50				\$ 210.00
Tuesday May 7 - Full day (B61) Wed May 8 - Full day (B61) (Lunch)				\$ [REDACTED]
TOTAL AMOUNT CLAIMED				\$ [REDACTED]

PLEASE ATTACH ALL RECEIPTS

1293.82

ME

May 10, 19
DATE

CA

May 10, 19
DATE

SIGNATURE

May 24/19.

CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233234
Our reference
GST Number

Guest Arrival 5/6/2019 Departure 5/9/2019 Room

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/6/2019	Parking	1	18.00	18.00
5/6/2019	GST Parking	1	0.90	0.90
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Parking	1	18.00	18.00
5/7/2019	GST Parking	1	0.90	0.90
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Parking	1	18.00	18.00
5/8/2019	GST Parking	1	0.90	0.90

\$257.76
18.90
257.76
18.90
\$257.76
\$18.90

Total Invoice 829.98
-829.98

5/9/2019 VS *** Auth: 052001

Subtotal 829.98

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 86.70

Prepayment 21.00-

Visa
***** [REDACTED] 74.70

AUTH 877353 6627637 8818815488 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa
***** [REDACTED] 74.70

AUTH 844786 6627637 8818817588 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 09 May 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 08 May 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET