

## **Members Of The Legislative Assembly**

Page: 1

#### **Travel Claim Form**

Claim Number: 46798

MLA Name:

Sims, Jinny VM150128 HWR

Constituency: Surrey - Panorama MLA Travel

Type Of Trip: Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Claim Date:

Victoria

October 03, 2021

Trip Details:

Travel to Victoria for session

Date	Expenses	Amount	
October 07, 2021 63(km) Travel to constituency after session		\$34.65	
October 03, 2021	Dinner Only - Victoria	\$36.00	
October 03, 2021	Ferry	\$17.50	
October 03, 2021 Stay at	Hotel Victoria - With Receipts	\$576.58	
October 04, 2021	MLA Per Diem - Victoria	\$61.00	
October 05, 2021	MLA Per Diem - Victoria	\$61.00	
October 06, 2021	MLA Per Diem - Victoria	\$61.00	
October 07, 2021	Ferry	\$165.00	
October 07, 2021	MLA Per Diem - Victoria	\$61.00	

Date	Description			Debit	Credit
10/03/21	Room Charge			119.00	
10/03/21	Destination Marketing Fee			1.19	
10/03/21	Provincial Room Tax			13.22	
10/03/21	Room GST			6.01	
10/03/21	Parking Charges			18.00	
10/03/21	GST			0.90	
10/04/21	Room Charge			119.00	
10/04/21	Destination Marketing Fee			1.19	
10/04/21	Provincial Room Tax			13.22	
10/04/21	Room GST			6.01	
10/05/21	Room Charge			119.00	
10/05/21	Destination Marketing Fee			1.19	
10/05/21	Provincial Room Tax			13.22	
10/05/21	Room GST			6.01	
10/06/21	Room Charge			119.00	
10/06/21	Destination Marketing Fee			1.19	
10/06/21	Provincial Room Tax			13.22	
10/06/21	Room GST			6.01	
10/07/21	Mastercard	XXXXXXXXXXX	XX/XX		576.58
	ST Total - 24.04	Total		576.58	576.58
Other H/GS H/GST #	ST Total - 0.90 PST#	Balance		0.00	

Tsawwassen Swartz Bay

# Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

Total

Viga

Adult 17.60 Fuel Rebate

PURCHASE 2021/10/03

0.10-





20'

## RECEI PUR

PT - PLEASE RETAIN	
CHASE 2021	/10/07
Adult Undersize Vehi	17.60 59.50
Priority Loadi Fuel Rebate	88.30 0.40-

Total 165.00



Page: 1

Claim Number: 46838

MLA Name: Sims, Jinny VM150128 HWR Claim Date: June 23, 2021

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel to Victoria to work from Leg office

Date	Expenses	Amount
June 23, 2021	63(km)	\$34.65
Haverilon	n constituency to Victoria	
June 24, 2021	63(km)	\$34.65
Travel from	Victoria to constituency	
June 23, 2021	Ferry	\$75.90
June 24, 2021	Ferry	\$75.85
June 24, 2021	MLA Per Diem - Victoria	\$61.00



Suite 588 - 1321 Blanshard Street Victoria BC Canada VBM 987

RECEIPT - PLEASE RETAIN

81 APPROVED - THANK YOU 827

CHANGE DUE

### PURCHASE 2021/06/24

Undersize Vehi 59.50 Adult 35.20 Fuel Rebate 1.50-Port Fee Adul 0.50 Total 93.70 Visa \*\*\*\* 93.70 AUTH 872591 66387778 8018812888 Visa Credit NO SIGNATURE TRANSACTION

0.00

Only claiming |

Sq.50 - whicle

17.60 - while

10.25 - Port Fee

10.25 - Port Fee

10.25 - Minus rehale

75.85

# Tsawwassen To Swartz Bay BCFerries

Suite 500 - 1321 Blanshard Street Pictoria BC Canada PSH 887

### RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/23

20'	Undersize Vehi Adult Fuel Rebate	59.50 17.60 1.20-
	Total	75.90
V1S	a ************************************	75.90 14728 H
Vist	Credit congaggggg	1200020

ADSBORGOG31818 / DOCCOGBOGGBOGG /
NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU 827

CHANGE DUE





Page: 1

Claim Number: 46921

MLA Name:

Sims, Jinny VM150128 HWR

Claim Date:

October 24, 2021

Constituency: Surrey - Panorama

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details: Travel to Victoria for session

Date	Expenses	Amount
October 24, 2021	63(km)	\$34.65
October 28, 2021	63(km)	\$34.65
October 24, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021 Travel to Vict	Ferry coria	\$165.00
October 24, 2021	Hotel Victoria - With Receipts	\$633.28
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021 Travel to Cor	Ferry nstituency	\$165.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00

### Tsawwassen To Swartz Bay

## **SACFerries**

# IANE 45

RECEIPT - PLEASE RETAIN

### PURCHASE 2021/10/24

20'	Undersize Vehi	59.50
1	Adult	17.60
ì	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00



Victoria BC Canada VSW 087

# LANE 05

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/10/28

20'	Undersize Vehi	59.50
1	Adult Priority Loadi	17.60
	Fuel Rebate	0.40-

Total

Date	Description			Debit	Credit
10/24/21	Room Charge			119.00	
10/24/21	Destination Marketing Fee			1.19	
10/24/21	Provincial Room Tax			13.22	
10/24/21	Room GST			6.01	
10/24/21	Parking Charges			18.00	
10/24/21	GST			0.90	
10/25/21	Room Charge			119.00	
10/25/21	Destination Marketing Fee			1.19	
10/25/21	Provincial Room Tax			13.22	
10/25/21	Room GST			6.01	
10/25/21	Parking Charges			18.00	
10/25/21	GST			0.90	
10/26/21	Room Charge			119.00	
10/26/21	Destination Marketing Fee			1.19	
10/26/21	Provincial Room Tax			13.22	
10/26/21	Room GST			6.01	
10/26/21	Parking Charges			18.00	
10/26/21	GST			0.90	
10/27/21	Room Charge			119.00	
10/27/21	Destination Marketing Fee			1.19	
10/27/21	Provincial Room Tax			13.22	
10/27/21	Room GST			6.01	
10/27/21	Parking Charges			18.00	
10/27/21	GST			0.90	
10/28/21	Mastercard	XXXXXXXXXXX	XX/XX		633.28
	ST Total - 24.04	Total		633.28	633.28
Other H/GS H/GST #	ST Total - 3.60 PST#	Balance		0.00	



Page: 1

Claim Number: 47010

MLA Name:

Sims, Jinny VM150128 HWR

Claim Date:

October 31, 2021

Constituency:

Surrey - Panorama

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details:

Travel to Victoria for session

Date	Expenses	Amount
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry	\$17.50
October 31, 2021	Hotel Victoria - With Receipts	\$716.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry	\$17.50
November 04, 2021	MLA Per Diem - Victoria	\$61.00

#### To Swartz Bay



LANE 4

Total

PURCHASE 2021/10/31

Adult 17.60 Fuel Rebate 0.10-

Date	Description			Debit	Credit
10/31/21	Room Charge			119.00	
10/31/21	Destination Marketing Fee			1.19	
10/31/21	Provincial Room Tax			13.22	
10/31/21	Room GST			6.01	
10/31/21	Parking Charges			18.00	
10/31/21	GST			0.90	
11/01/21	Room Charge			119.00	
11/01/21	Destination Marketing Fee			1.19	
11/01/21	Provincial Room Tax			13.22	
11/01/21	Room GST			6.01	
11/02/21	Room Charge			119.00	
11/02/21	Destination Marketing Fee			1.19	
11/02/21	Provincial Room Tax			13,22	
11/02/21	Room GST			6.01	
11/03/21	Room Charge			119.00	
11/03/21	Destination Marketing Fee			1.19	
11/03/21	Provincial Room Tax			13.22	
11/03/21	Room GST			6.01	
11/04/21	Room Charge			119.00	
11/04/21	Destination Marketing Fee			1.19	
11/04/21	Provincial Room Tax			13.22	
11/04/21	Room GST			6.01	
11/05/21	Mastercard	XXXXXXXXXX	XX/XX		716.00
	ST Total - 30.05	Total		716.00	716.00
H/GST #	ST Total - 0.90 PST#	Balance		0.00	

Swartz Bay To Tsawwassen



# \_ANE 03

RECEIPT - PLEASE RETAIN

## PURCHASE 2021/11/04

Adult 17.60 Fuel Rebate 0.10-



Page: 1

\$616.10

Claim Number: 47064

**MLA Name:** 

Sims, Jinny VM150128 HWR

Constituency:

Surrey - Panorama

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Claim Date:

Victoria

November 08, 2021

**Trip Details:** 

Travel to Victoria for Respectful Workplace Training

Date	Expenses	Amount
November 08, 2021	41(km)	\$22.55
Travel from co	enstituency to helijet	0.55 63
November 08, 2021	41(km)	\$22.55
Travel from he	elijet to constituency	
November 08, 2021	Airfare	\$280.00
Travel to Victo	oria in the morning	
November 08, 2021	Airfare	\$219.00
Travel from Vi	ctoria in the evening	
November 08, 2021	MLA Per Diem - Victoria	\$61.00
November 08, 2021	Taxi	\$11.00

BLUEBIRD CABS #160 2612 QUADRA ST VICTORIA

CARD \*\*\*\*\*\*\*\*

VISA

CARD TYPE

2021/11/08

DATE

TIME

7509

RECEIPT NUMBER

H85068525-001-228-091-0

PURCHASE TOTAL

\$11.00

Visa Credit A0000000031010 35992F91A91BE694 000000000-

## **APPROVED**

AUTH# 016751

01-027

THANK YOU

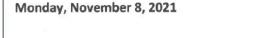
NO SIGNATURE REQUIRED

CARDHOLDER COPY

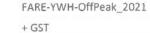
IMPORTANT - RETAIN THIS COPY FUR YOUR RECORDS

PHONE.250.382.2222

## Booking #



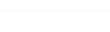
Vancouver Harbour / Map Victoria Harbour / Map



Billing

Invoice #572470



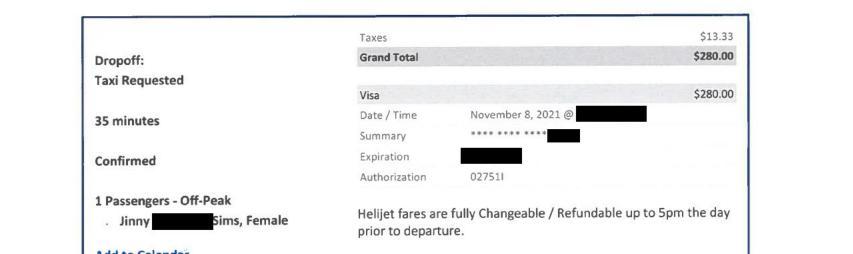




\$266.67 \$13.33

\$266.67





# Booking #

Dropoff:

Taxi Requested



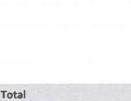


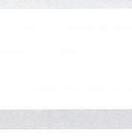


Visa

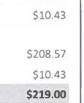
Invoice #572471

SALE - Seat Sale \$219









\$219.00

\$208.57





Claim Date:

Travel To:

Page: 1

November 14, 2021

Victoria

Claim Number: 47073

**MLA Name:** Sims, Jinny VM150128 HWR

Constituency: Surrey - Panorama

**MLA Travel** Type Of Trip:

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency **Trip Details:** 

Travel to Victoria for session

Date	Expenses	Amount
November 14, 2021	63(km)	\$34.65
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$165.00
November 14, 2021	Hotel Victoria - With Receipts	\$576.58
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00

Date	Description			Debit	Credit
11/14/21	Room Charge		119.00		
11/14/21	<b>Destination Marketing Fee</b>			1.19	
11/14/21	Provincial Room Tax			13.22	
11/14/21	Room GST			6.01	
11/14/21	Parking Charges			18.00	
11/14/21	GST			0.90	
11/15/21	Room Charge			119.00	
11/15/21	Destination Marketing Fee			1.19	
11/15/21	Provincial Room Tax			13.22	
11/15/21	Room GST			6.01	
11/16/21	Room Charge			119.00	
11/16/21	Destination Marketing Fee			1.19	
11/16/21	Provincial Room Tax			13.22	
11/16/21	Room GST			6.01	
11/17/21	Room Charge			119.00	
11/17/21	Destination Marketing Fee			1.19	
11/17/21	Provincial Room Tax		€	13.22	
11/17/21	Room GST			6.01	
11/18/21	Mastercard	XXXXXXXXXX	XX/XX		576.58
	ST Total - 24.04	Total		576.58	576.5
Other H/GS H/GST #	ST Total - 0.90 PST#	Balance		0.00	

# Swartz Bay



# PURCHASE 2021/11/14 Under Adult Prior

. 0	WCH42E	2021	111/11
1	Undersize Adult Priority Fuel Reb	Vehi	59.50 17.60 88.30 0.40
	r Card		165.00



Page: 1

Claim Number: 47181

MLA Name: Sims, Jinny VM150128 HWR

Claim Date: November 21, 2021

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Surrey

Trip Details: Travel to Victoria for session

Amount
\$34.65
\$34.65
\$36.00
\$76.70
633
\$61.00
\$61.00
\$61.00
\$61.00

**Total Payable** 

Date	Description			Debit	Credit
4.4/04/04	Danie Charac			110.00	
11/21/21	Room Charge			119.00	
11/21/21	Destination Marketing Fee			1.19	
11/21/21	Provincial Room Tax			13.22	
11/21/21	Room GST			6.01	
11/21/21	Parking Charges			18.00	
11/21/21	GST			0.90	
11/22/21	Room Charge			119.00	
11/22/21	Destination Marketing Fee			1.19	
11/22/21	Provincial Room Tax			13.22	
11/22/21	Room GST			6.01	
11/22/21	Parking Charges			18.00	
11/22/21	GST			0.90	
11/23/21	Room Charge			119.00	
11/23/21	Destination Marketing Fee			1.19	
11/23/21	Provincial Room Tax			13.22	
11/23/21	Room GST			6.01	
11/23/21	Parking Charges			18.00	
11/23/21	GST			0.90	
11/24/21	Room Charge			119.00	
11/24/21	Destination Marketing Fee			1.19	
11/24/21	Provincial Room Tax			13.22	
11/24/21	Room GST			6.01	
11/24/21	Parking Charges			18.00	
11/24/21	GST			0.90	
11/25/21	Mastercard	XXXXXXXXXXX	XX/XX		_
			10 17 100 10 10		

Tsawwassen To Swartz Bay



## LANE

RECEIPT - PLEASE RETAIN

Manhau O. .

PURCHASE 2021/11/21
20 Undereize Vehi 59.50
1 Adult 17.60
Fuel Rebate 0.40Total 76.70