



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to September 30, 2017**

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**

**Claim Number:** 38807  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** May 30, 2017  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
May 30, 2017	Ferry Rode with another MLA - return trip same day 16.70 each way x 2	\$33.40
May 30, 2017	MLA Per Diem - Victoria	\$61.00
June 07, 2017	Ferry Rode with another MLA - return trip on June 9th - 16.70 x 2	\$33.40
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	Taxi	\$10.00
June 09, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 09, 2017	Hotel [REDACTED] - With Receipts June 7 & 8 - checking out the 9th	\$478.00

**Total Payable      \$777.30**



Date 28 Jun 2017      Signature \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 6/29/17      Signature \_\_\_\_\_  
 \_\_\_\_\_  
 Spending Authority Signature

# PURCHASE BCFerries

2017/05/30  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	✓ 0.50-
Total		16.70
Visa		16.70
***** (S)		
005/01-66223130		
0013390630		
Approved: 03849I		
CHANGE DUE		0.00

LANE 43

TSA 30 May 2017

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# PURCHASE BCFerries

2017/05/30  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

■	Adult	17.20
	Fuel Rebate	✓ 0.50
Total		16.70
Visa		16.70
***** (S)		
005/01-66223097		
0013391160		
Approved: 09443I		
CHANGE DUE		0.00

17.20  
- 0.50  
-----  
16.70

\$33.40  
Return trip!

LANE 01

SMB 30 May 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2017/06/07  
 Tsawwassen  
 To  
 Swartz Bay  
**AUTH ONLY**

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Visa		16.70 ✓
***** (S)		
005/01-66223128		
0013470160		
Approved: 06535I		
CHANGE DUE		0.00

**PURCHASE**  


2017/06/09  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Visa		16.70 ✓
***** (S)		
005/01-66223091		
0013354990		
Approved: 00287I		
CHANGE DUE		0.00

**LANE 38**

TSA 07 Jun 2017

SE [REDACTED] ET

**LANE 07**

SWB 09 Jun 2017

[REDACTED] ET

<sup>LINE 8</sup>  
**Yellow Cab** 250-381-2222 250-381-2242  
 Download Yellowcab taxi APP from App Store 

Date: 08-06-17 Amount: 10.00

Driver: 42 Car #: 42

From: \_\_\_\_\_ To: \_\_\_\_\_



Ms Jinny Sims

Surrey BC  
Canada

Room :  
Arrival Date : 06/07/17  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 06/09/17  
A/R Number :

MLA

Date	Description	Debit	Credit
06/07/17	Room Charge	204.00	
06/07/17	Destination Marketing Fee	2.04	
06/07/17	Provincial Room Tax	22.66	
06/07/17	Room GST	10.30	
06/08/17	Visa XXXXXX		239.00
06/08/17	Room Charge	204.00	
06/08/17	Destination Marketing Fee	2.04	
06/08/17	Provincial Room Tax	22.66	
06/08/17	Room GST	10.30	
06/09/17	Visa XXXXX		239.00
Room H/GST Total - 20.60			
Other H/GST Total - 0.00			
H/GST # PST#			
Total		478.00	478.00
Balance		0.00	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39059  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** June 20, 2017  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** to attend Session

Date	Expenses	Amount
June 20, 2017	Ferry Rode with another MLA	\$16.95
June 20, 2017	Hotel [REDACTED] - With Receipts	[REDACTED] 180.43
June 20, 2017	Lunch and Dinner Only - Victoria	\$48.50
June 21, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	Ferry Rode with another MLA	\$16.70
June 22, 2017	MLA Per Diem - Victoria <i>Parking</i>	\$61.00 26.25
<b>Total Payable</b>		<b>\$410.83</b>

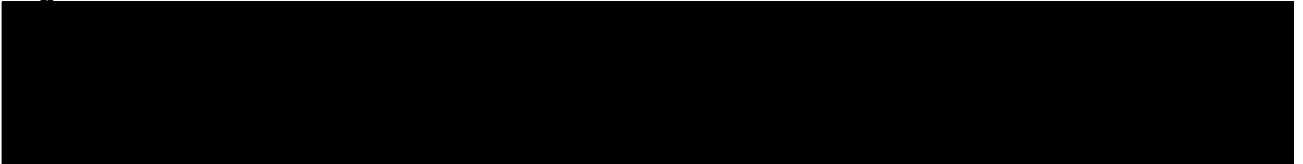


Date 28 Jun 2017

Signature [REDACTED]  
 Sims, Jinny VM150128 HWR  
*certifies the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/5/17

Signature [REDACTED]  
 Spending Authority Signature

J. SIMS

**PURCHASE**



2017/06/20

Tsawwassen

To

Nanaimo (Duke Pt)  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
1	Port Fee Adul	0.25
Total		16.95 ✓
Visa		16.95 ✓
***** [REDACTED]		
005/01-66223123		
0013560040		
Approved: 02390I		
CHANGE DUE		0.00

**PURCHASE**



2017/06/22

Swartz Bay

To

Tsawwassen  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70 ✓
Visa		16.70 ✓
***** [REDACTED]		
005/01-66223094		
0013622360		
Approved: 00703I		
CHANGE DUE		0.00

**FOOT AREA 3D**

TSA 20 JUN 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

**LANE 02**

SWB 22 Jun 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ms Jinny Sims

Surrey BC  
Canada

NDP Caucus

Room :   
Arrival Date : 06/21/17  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 11  
Billing Date : 06/22/17  
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	154.00	
06/21/17	Destination Marketing Fee	1.54	
06/21/17	Provincial Room Tax	17.11	
06/21/17	Room GST	7.78	
06/21/17	Valet Parking	25.00	
06/21/17	GST	1.25	
06/22/17	Visa XXXXXX		206.68
Room H/GST Total - 7.78			
Other H/GST Total - 1.25			
H/GST # PST#			
Total		206.68	206.68
Balance		0.00	

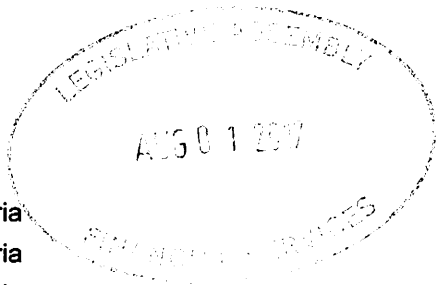




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 39068  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** June 25, 2017  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
June 25, 2017	30(km)	\$15.90
June 29, 2017	30(km)	\$15.90
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry Drove with another MLA	\$16.70
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Hotel [REDACTED] - With Receipts \$203.86 per night	\$815.44
June 29, 2017	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$1143.94**

Date 11 Jul 2017

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 08/02/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

JINNY S.

# PURCHASE



2017/06/25  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70 ✓
Visa	16.70

\*\*\*\*\*  
005/01-66223133  
0013651220  
Approved: 05507I  
CHANGE DUE 0.00

**LANE 41**

TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET

Ms Jinny Sims

Vancouver BC  
Canada

NDP Caucus

Room : [REDACTED]  
Arrival Date : 06/25/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 06/29/17  
A/R Number

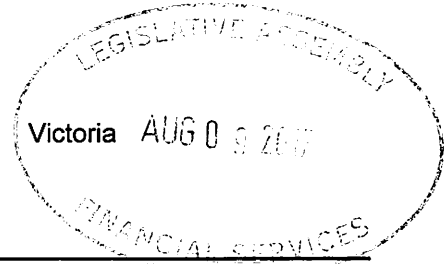
Date	Description	Debit	Credit
06/25/17	Room Charge	174.00	
06/25/17	Destination Marketing Fee	1.74	
06/25/17	Provincial Room Tax	19.33	
06/25/17	Room GST	8.79	
06/26/17	Room Charge	174.00	
06/26/17	Destination Marketing Fee	1.74	
06/26/17	Provincial Room Tax	19.33	
06/26/17	Room GST	8.79	
06/27/17	Room Charge	174.00	
06/27/17	Destination Marketing Fee	1.74	
06/27/17	Provincial Room Tax	19.33	
06/27/17	Room GST	8.79	
06/28/17	Room Charge	174.00	
06/28/17	Destination Marketing Fee	1.74	
06/28/17	Provincial Room Tax	19.33	
06/28/17	Room GST	8.79	
06/29/17	Visa [REDACTED] KXXXXX [REDACTED] [REDACTED]		815.44
Room H/GST Total - 35.16		Total	815.44
Other H/GST Total - 0.00			815.44
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

*\$203.80 p/night*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39215  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** July 17, 2017  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
July 17, 2017	30(km) [REDACTED] to Ferry	\$15.90
July 17, 2017	114(km) Duke Point to the Legislature	\$60.42
July 17, 2017	Dinner Only - Victoria	\$36.00
July 17, 2017	Ferry	\$72.50 ✓
July 17, 2017	Hotel [REDACTED] With Receipts	\$209.72 ✓
July 17, 2017	Parking	\$26.25 ✓
<b>Total Payable</b>		<b>\$420.79</b>

Date 02 Aug 2017

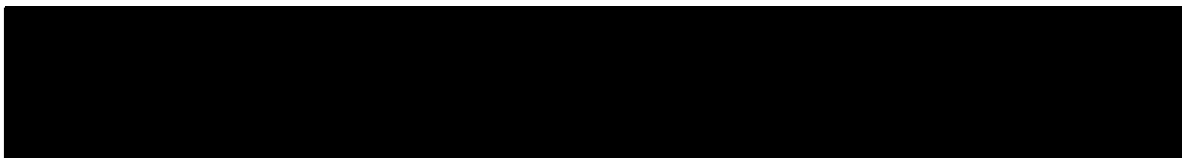
Signature

Jinny V [REDACTED] 0128 HWR

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date Aug 11/17

Signature

Spending Authority Signature

Ms Jinny Sims

Vancouver BC  
Canada

Surrey BC

NDP Caucus

Room : [REDACTED]  
Arrival Date : 07/17/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 07/21/17  
A/R Number

Date	Description	Debit	Credit
07/17/17	Room	179.00	
07/17/17	Destination Marketing Fee	1.79	
07/17/17	Provincial Room Tax	19.89	
07/17/17	Room GST	9.04	
07/17/17	Valet Parking	25.00	
07/17/17	GST	1.25	
07/18/17	Room	179.00	
07/18/17	Destination Marketing Fee	1.79	
07/18/17	Provincial Room Tax	19.89	
07/18/17	Room GST	9.04	
07/18/17	Valet Parking	25.00	
07/18/17	GST	1.25	
07/19/17	Room	179.00	
07/19/17	Destination Marketing Fee	1.79	
07/19/17	Provincial Room Tax	19.89	
07/19/17	Room GST	9.04	
07/20/17	Room	179.00	
07/20/17	Destination Marketing Fee	1.79	
07/20/17	Provincial Room Tax	19.89	
07/20/17	Room GST	9.04	
07/21/17	Visa [REDACTED] XXXXXX [REDACTED]		891.38
Room H/GST Total - 36.16		Total	891.38
Other H/GST Total - 2.50			891.38
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Gov. Caucus  
office  
Submitter  
= 209.72 travel  
claim  
for July  
26.25

✓

**PURCHASE**  
**BCFerries**

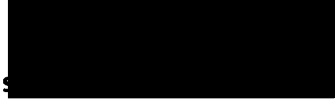
2017/07/17  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223133	
0013874280	
Approved: 171130	
CHANGE DUE	0.00

**LANE 45**

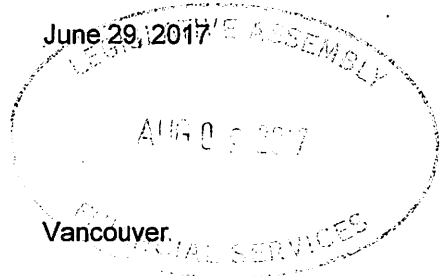
TSA 17 Jul 2017





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39222  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** June 29, 2017  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** ferry receipt (should be on claim 39068)



Date	Expenses	Amount
June 29, 2017	Ferry	\$72.25 ✓
<b>Total Payable</b>		<b>\$72.25</b>

Date 03 Aug 2017      Signature [REDACTED]  
 Jinny VM150128 HWR  
*I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 11 17      Signature [REDACTED]  
 Spending Authority Signature

MTIC:EX

**From:** [REDACTED] MTIC:EX  
**Sent:** Thursday, July 27, 2017 12:28 PM  
**To:** [REDACTED] LASS:EX  
**Subject:** RE: Minister Sims Travel Expenses

Hi [REDACTED]

Just following up on my email note below. The Minister has given me a BC Ferries ticket stub. The travel date is June 29 from Swartz Bay to Tsawwassen. I'm assuming you took care of her travel for that period. Just wondering if this ticket stub was included in a previous travel reimbursement and if you need this ticket.

Thanks.

**From:** [REDACTED] MTIC:EX  
**Sent:** Monday, July 24, 2017 1:00 PM  
**To:** [REDACTED] LASS:EX  
**Subject:** Minister Sims Travel Expenses

Hi [REDACTED]

Minister Sims has given me her expenses from her travel last week (July) to see how far you've gotten with previous expense claims (if you are up

I'm also wondering if you entered her claims via eForms or if there is any form. When you have a moment, could you let me know.

Thank you.

[REDACTED]  
Sr. EAA  
Ministry of Citizens' Services

# PURCHASE BC Ferries

2017/06/29  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.45-

Total  
MasterCard  
\*\*\*\*\* (S)  
005/01-66223092  
0013698490  
Approved: 223256  
CHANGE DUE 0.00

pick-up with you

hard copy

LANE 05

SWB 29 Jun 2017

SE [REDACTED] T  
103774