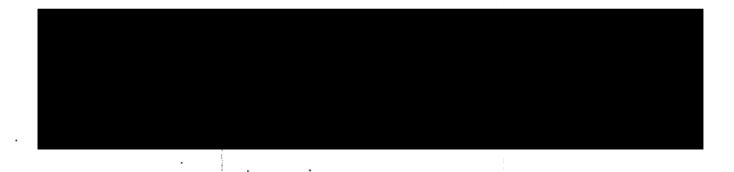


MLA Travel Expenses Paid in the period April 1, 2019 to June 30, 2019

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.

A section to	ME	MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM		7		
MLA NAME: JIMMY	Sims	20 40 1000	CONSTITUENCY: Sulley-Danol	ama		
TRAVEL BY: (NAME IF O	THER THAN MLA;	IF CA INCLUDE	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT		
TRIP DETAILS: CA	Confer	rnce				
TRAVEL FROM:			TO: Victoria	RETURN TRIP		
	T		FOR REIMBURSEMENT			
MILEAGE			CLUDING STARTING AND E LOCATION	NDING AMOUNT CLAIME		
\$.55/KM) Go.			ourrey - Unctoria	33.22		
\$.55/KM) (00.	V 1	KMS May 9-	Victoria - Jurrey	\$ 33.22		
IRFARE/FERRY: May				\$ 187.40 ~		
THER EXPENSES:	19-695.	.10		\$		
PARKing				56.70		
OTEL: Living (Palkin	0-4829	.48	Thursday May 9/5 B-EUIL Eng (361) (\$ 773.20		
ER DIEM: Monday M	uy 6 Clore	n + Danel	Thursday May 4/ F	Specifical \$ 210.00		
nessed was t-t	all gad (DP)	1) Wood May ?	8-EUII 2-7 (861) C	brount P		
			DTAL AMOUNT CLAIMED	\$		
	**]	PLEASE ATTAC	CHALL DECEMBER *	1293.82		
Œ	-	May 10, 19	CA	May 10,19		
		DAIL	CA	QATE '		
			70.000.000			
	ATURE					
				id-chopped		
ma	y 24/19			revised:5/10/2019		



CANADA

Invoice

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

Guest		Arrival 5/6/201	9 Departure	5/9/2019 Ro	om 💮	
Date	Description	Quantity	Unit Price		Total ()	
		. 1	220.00	\$267.76 18.00 E	220.00	
5/6/2019	Room Charge	i	11.11	1 26	11,11	
5/6/2019	GST Room Taxes 5%	;	2.20	1 76 g.	2.20	
5/6/2019	DMF Fee 1%	,	6.67	P. W.	6.67	
5/6/2019	Municipal Room Tax 3%	1	17.78	- T	17.78	
5/6/2019	Provincial Room Tax 8%	1	17.70	$\neg co \sim$	18.00	
5/6/2019	Parking	1	18.00	<i>\\\\</i> . \ <i>\</i> −	. 0.90	\longrightarrow
5/6/2019	GST Parking	1			220.00	¢
5/7/2019	Room Charge	1	220.00			
5/7/2019	GST Room Taxes 5%	1	11.11	· 16.	11.11	
5/7/2019	DMF Fee 1%	1	2.20	-67.19	2.20	
5/7/2019	Municipal Room Tax 3%	1	6.67	ება.	6.67	
5/7/2019	Provincial Room Tax 8%	1	17.78		17.78	
5/7/2019	Parking	1	18.00	^ MJ	18.00	./
5/7/2019	GST Parking	-1	0.90	18 do _	0.90	
5/8/2019	Room Charge	• 1	220.00		220.00	•
	GST Room Taxes 5%	i .	11.11	- 11.	11.11	
5/8/2019	DMF Fee 1%	i	2.20	1 1.1	2,20	
5/8/2019		i	6.67	172 6	6.67	
5/8/2019	Municipal Room Tax 3%	i	17.78	$\Psi \sigma$	17.78	
5/8/2019	Provincial Room Tax 8%	4	18.00		75.50	_
5/8/2019	Parking	; 1	0.90	\$18.90	0.90	>
5/8/2019	GST Parking	•	0.50	φ (o· ·		_ /
			Total invoice		829.98	

5/9/2019 VS **** Auth: 052001 -829.98

Subtotal 829.98

Swartz Bay To Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09 RESERVATION-

RES.

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

۲

Total 95,70
Prepayment 21.00Visa

74.70 RUTH 877353 66877637 8918815488 S

EL APPROVED - THANK YOU SE? CHANGE DUE

0.00

CARDHOLDER COPY
SMB 09 May 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay

&BCFerries

Pictoria BC Canada VBN 887

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06 RESERVATION

CONF:

1 Reservation Pr 17.00 20' Undersize Vehi 57.50 17.20

Total 91.70
Propayment 17.00
Visa

74.70 ************ RUTH 897786 66277657 8318317588 S 81 RPPROYED - THANK YOU 827

CHANGE DUE

0.00

