



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to December 31, 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.

ACCOMPANYING TRAVEL FORM \*MINISTER'S OFFICE ONLY\*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS TRAVEL CLAIM FORM OFFICE USE ONLY.

SIMS

MLA NAME: Sunny Sims		CONSTITUENCY: SURREY-RANORAMA	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Tsawassen		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY: Ferry [REDACTED] way one. \$16.70 x 1 [REDACTED]			\$ 16.70
OTHER EXPENSES: Bus to Ferry 1 way			\$ 2.50
HOTEL: n/a			\$
PER DIEM: Dinner Sunday 22 / Dinner Monday 23 / Dinner Tuesday 24 / Whole Day Weds. 25 / Whole Day Thurs 26 <sup>th</sup>			\$ 230.00
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

V/32192

\*\*PLEASE ATTACH ALL RECEIPTS\*\*

249.20  
26 Oct 2017

MEMBER'S SIGNATURE [REDACTED] DATE

CA'S SIGNATURE [REDACTED] DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] OCT 06 2017  
SPENDING AUTHORITY SIGNATURE

 Ferry 22 October  
2017  
**PURCHASE**



2017/10/22  
Tsawwassen  
To  
Swartz Bay  
**PURCHASE**

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	CDN Cash	20.00
	CHANGE DUE	3.30-

**FOOT AREA 5S**

ISA 22 Oct 2017

  
**SEE REVERSE SIDE OF TICKET**

ACCOMPANYING TRAVEL FORM \*MINISTERS OFFICE ONLY\*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS  
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY.

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY: <i>ticket</i>			\$ <i>16.70</i>
OTHER EXPENSES: [REDACTED]			\$
HOTEL: <i>V</i>		<i>Oct 24-26/17</i>	\$
PER DIEM: <i>Tues - \$36.00</i> <i>Wed - \$61.00</i>		<i>Thursday - \$61.00</i>	\$ <i>158.00</i>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>174.70</i>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] *Oct/26/17* [REDACTED] *Oct/26/17*  
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

*V-32095*

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] *OCT 31 2017*

SPENDING AUTHORITY SIGNATURE

# PURCHASE



2017/10/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223092  
0014875750  
Approved: 09995F  
CHANGE DUE

0.00

**LANE 07**

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET