



MLA Travel Expenses
Paid in the period April 1, 2018 to September 30, 2018

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-Panorama	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) n/a		SPOUSE/DEPENDENT n/a	CONSTIT. ASSISTANT (CA) CA ADDRESS n/a
TRAVEL FROM: Surrey		TO: Kamloops	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	68.0 KMS	June 21, 2018 - Surrey to Van and Back (Family member drove her in her car)	\$ 36.72
MILEAGE (\$0.54/KM)	KMS	n/a - MJS Carpoled back from Convention on June 23rd	\$
AIRFARE/FERRY: Air Canada ***\$1,249.63 charged on AC's P-Card**		Depart June 21, 2018 Return Flight Canceled	\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED] - Reservation # [REDACTED]		June 21, 2018	\$ 161.24 ✓
PER DIEM: Lunch/dinner		June 21, 2018	\$ 48.50 [REDACTED]
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

246.46

[REDACTED]

Sept 18/2018
2018/07/31

[REDACTED]

2018/07/31

ACCOUNTS OFFICE USE ONLY

VM 150128

[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

SEP 21 2018

SPENDING AUTHORITY SIGNATURE

DATE

2018.09.21

Reservation # [REDACTED]
Send To Sims, Jinny

., BC, ., CA

Phone .

Guest Name Sims, Jinny

Arrival Date
06/21/2018

Departure Date
06/23/2018

Group Name New Democrat BC Government Caucus

Room Information 440 - Premier Double Queen

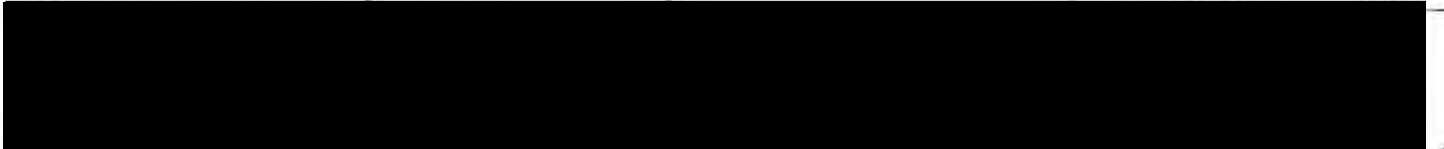
Bill To Sims, Jinny

., BC, ., CA

5702-3200000

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
06/21/2018		NDP Opposition Caucus	540-440	139.00
06/21/2018		MRDT	540-440	4.17
06/21/2018		GST 5%	540-440	6.95
06/21/2018		PST - 8% Accommodation	540-440	11.12

161.24



Total Charges

Payments

06/23/2018 Mastercard

Total Payments

161.24

Balance Due 0.00

Transaction receipt attached →

