



MLA Travel Expenses
Paid in the period April 1, 2019 to September 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.

June 2019

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 <input type="checkbox"/> N/A	CONSTIT.ASSISTANT <input type="checkbox"/> N/A
TRIP DETAILS: June Caucus Meetings in Osoyoos, BC			
TRAVEL FROM: Surrey		TO: YVR to Penticton YYF to Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	KMS	N/A	\$ 0.00
MILEAGE (\$55/KM)	KMS	N/A	\$ 0.00
AIRFARE/FERRY: Air Canada		June 23, 2019 - YVR to Penticton - [REDACTED]	\$ 0.00
234.28 charged on AC's P-Card.		June 25, 2019 - Penticton to YVR - [REDACTED]	
OTHER EXPENSES:		June 23, 2019 - Taxi from Surrey to YVR	\$ 75.00 ✓
		June 25, 2019 - Stayed in Vancouver / no mileage or taxi	
HOTEL:	[REDACTED] Osoyoos	Check in June 23 / Check out June 25, 2019	\$ 415.90 ✓
PER DIEM:		June 23 - Dinner/Inc.	\$ 108.00 ✓
		June 24 - Dinner/Inc. (breakfast per diem will be on Ministry TV)	
		June 25 - Dinner/Inc	
TOTAL AMOUNT CLAIMED			\$ 598.90

**PLEASE ATTACH ALL [REDACTED]

✓ [REDACTED]

SIGNATURE

DATE

CAS AC's [REDACTED]

DATE

Aug 30/19

ACCOUNTS OFFICE USE ONLY

VM 150128

org	acct	stob	\$	[REDACTED]
org	acct	stob	\$	[REDACTED]
org	acct	stob	\$	[REDACTED]

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

SPENDING

SEP 05 2019

SIGNATURE



June 23-25
mult expense

Guest Name: Jinny Sims
BC CN
Functions 2019

Room #: [Redacted]
Folio #: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/10/2019	DEP MASTERCARD	[Redacted]	*****		-\$20.85
06/23/2019	MAIN REST ROOM CHAR	[Redacted]		\$37.58	
06/23/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY VISA	[Redacted]	*****		-\$24.63

207.95
207.95

Folio Balance: 0.00



GST [Redacted]

Hotel - \$415.90

Merchant ID: 00000005938871
 Term ID: 09049990
 5432170015

PreAuth Complete

Visa Credit
 (XXXXXXXXXX [Redacted])
 AID: A0000000031010
 Entry Method: Chip
 Batch#: 008895
 06/25/19 [Redacted]

Ref#: 000070600217
 Inv #: 026887 Appr Code: 030931

Total: \$ 247.63

Customer Copy



NEWTON VALLEY HI WAY TAXI LTD
13119 84 AVE UNIT 107

SURREY BC V3M 1B3
CAR #123
TEL (604) 581 1111

TERM ID: 07533297
EMPLOYEE ID: 126

BATCH#: 037
SHIFT#: 002

Sale

INV#: 000000028
VISA

Proximity

SEQ#: 037001001028

Application Label: Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

ISI: 00 00

XXXXXXXXXX [REDACTED]

Total: CAD\$ 75.00

APPROVED 04536I
001/00

23-Jun -19 [REDACTED]

CUSTOMER COPY

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mrs [REDACTED] Sims
E-mail: [REDACTED]
Payment: CCCAXXXXXXXXXXXXX [REDACTED]
 CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
 International Reservations

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC [REDACTED]	Vancouver (YVR)	Penticton (YYF)	DH4	Economy Basic (A)	Confirmed
<i>Operated by:</i>	Sun 23-Jun 2019	Sun 23-Jun 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
AC [REDACTED]	Penticton (YYF)	Vancouver (YVR)	DH4	Economy Basic (A)	Confirmed
<i>Operated by:</i>	Tue 25-Jun 2019	Tue 25-Jun 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mrs [REDACTED] Sims

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: AC [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

Fare Amount in Canadian dollars:

\$95.68 Less GST = \$ 91.13

(including navigation & other charges)

\$105.00 less GST = \$ 100.00

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

\$33.60 less GST = \$ 32.00

7.13

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

4.55

\$223.13

Total Fare in Canadian dollars:

95.68A ✓

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

100.00

Seat Fee(s) in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

5.00

Seat Fee(s) in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

16.00

0.80

16.00

0.80

Ticket particularities:

CAD200.00 NONREF-BG:AC

***Fare calculation:**

23JUN19YVR AC YYF Q12.00R105.00AC YVR Q12.00R95.00CAD224.00
END ROE1.00 PD7.12CA7.61XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

*Used AC.
10-May 2019 CREDITS
224.00 - os per*

on the P-card

100.00	✓
5.00	✓
16.00	✓
0.80	✓
16.00	✓
0.80	✓

*105.00
33.60
Total \$ 234.23*

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information