



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44905
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** October 24, 2019
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Surrey
Trip Details: Victoria to Surrey



Dec. 18/19

Date	Expenses	Amount
October 24, 2019	19(km) [REDACTED] to Home	\$10.78
October 25, 2019	<i>extra kms as 2 cars used</i> 49(km) Helijet to Home (vehicle was at Helijet)	\$27.01
October 27, 2019	32(km) Swartz Bay Ferry Terminal to Hotel	\$17.60
October 27, 2019	38(km) Home to Tsawwassen Ferry Terminal	\$20.90
October 31, 2019	32(km) Legislative Buildings to Swartz Bay Ferry Terminal	\$17.60
October 31, 2019	38(km) Tsawwassen Ferry Terminal to Home	\$20.90
November 04, 2019	41(km) Constituency to [REDACTED]	\$22.55
November 06, 2019	41(km) [REDACTED] to Constituency	\$22.55
November 17, 2019	38(km) Home to Tsawwassen Ferry Terminal	\$20.90
November 17, 2019	32(km) Swartz Bay Ferry Terminal to Hotel	\$17.60
November 28, 2019	32(km) Legislative Buildings to Swartz Bay	\$17.60
November 28, 2019	38(km)	\$20.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44905
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** October 24, 2019
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel

Date	Expenses	Amount
Tsawwassen Ferry Terminal to home		
December 09, 2019	38(km) Home to Tsawwassen Ferry Terminal	\$20.90
December 09, 2019	32(km) Swartz Bay Ferry Terminal to Hotel	\$17.60
December 10, 2019	38(km) Tsawwassen Ferry Terminal to Home	\$20.90
December 10, 2019	32(km) Legislature to Swartz Bay Ferry Terminal	\$17.60
October 24, 2019	Ferry Ferry (Swartz Bay to Tsawwassen)	\$17.45 ✓
October 27, 2019	Dinner Only	\$36.00 ✓
October 27, 2019	Ferry Ferry - Tsawwassen to Swartz Bay	\$155.00 ✓
October 27, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Ferry Swartz Bay to Tsawwassen	\$75.80 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
November 04, 2019	Accommodation Expenses	\$222.07
November 04, 2019	Dinner Only	\$36.00
November 04, 2019	Parking	\$56.00
November 05, 2019	Accommodation Expenses	\$222.07 ✓

278.07



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44905
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** October 24, 2019
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel

Date	Expenses	Amount
November 05, 2019	Breakfast & Dinner Only	\$48.50
November 05, 2019	Parking	\$56.00 ✓
November 06, 2019	Breakfast only	\$27.00
November 06, 2019	Parking	\$56.00 ✓
November 17, 2019	Dinner Only	\$36.00
November 17, 2019	Ferry Tsawwassen to Swartz Bay	\$155.00 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast Only - Victoria	\$27.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	Taxi	\$14.00 ✓
November 27, 2019	Breakfast & Dinner Only - VIC	\$48.50
November 28, 2019	Breakfast & Lunch Only - Victoria	\$39.50
November 28, 2019	Hotel Victoria - With Receipts November 17th - November 27th, 2019	\$1212.66 ✓
December 09, 2019	Accommodation Expenses	\$134.75 ✓
December 09, 2019	Dinner Only - Victoria	\$36.00
December 10, 2019	MLA Per Diem - Victoria	\$61.00

35407

Total Payable **\$4235.15** ✓

Date 17 Dec 2019

Signature _____

Sims, Jinny VM150128 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

1	Adult	17.20
	Fuel Surcharg	0.25
	Total	17.45
	Visa	17.45

	AUTH 00607I 66277837 0010019870 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

CARDHOLDER COPY
SWB 24 Oct 2019

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00


Master Card  155.00

AUTH 061032 66277656 0010016950 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Oct 2019 

Ms Jinny Sims

Vancouver BC
Canada

Room : [REDACTED]
Arrival Date : 10/27/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 10/31/19
A/R Number : [REDACTED]

Min of Citizen Services

Date	Description	Debit	Credit
10/27/19	Room Charge	115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	
10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/31/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card

***** [REDACTED] 75.80

AUTH 042114 6627637 0010012910 S

01 APPROVED - THANK YOU P??

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 31 Oct 2019 [REDACTED]

Room : [REDACTED]
 Folio # :
 Invoice # :
 Cashier # : 52
 Page # : 1 of 1

Ms Jinny Sims
 501 Belville St.
 Victoria BC V8W 9E2
 Canada

Arrival : 11-04-19
 Departure : 11-05-19

Date	Description	Additional Information	Charges	Credits
11-04-19	Room Charge		189.00	
11-04-19	Destination Marketing Fee		2.44	
11-04-19	Room PST		21.06	
11-04-19	Room GST		9.57	
11-04-19	Parking	[REDACTED]	43.01	
11-04-19	Parking - Tax		10.32	
11-04-19	Parking - GST		2.67	
11-05-19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		278.07
Total			278.07	278.07
Balance Due			0.00	

GST Summary

Room : 9.57
 F&B : 0.00
 Other : 2.67
 Total : 12.24

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Room : [Redacted]
 Folio # : [Redacted]
 Invoice # :
 Cashier # : 604786
 Page # : 1 of 1

Ms Jinny Sims
 501 Belville St.
 Victoria BC V8W 9E2
 Canada

Arrival : 11-05-19
 Departure : 11-06-19

Date	Description	Additional Information	Charges	Credits
11-05-19	Room Charge		189.00	
11-05-19	Destination Marketing Fee		2.44	
11-05-19	Room PST		21.06	
11-05-19	Room GST		9.57	
11-05-19	Parking	[Redacted]	43.01	
11-05-19	Parking - Tax		10.32	
11-05-19	Parking - GST		2.67	
11-06-19	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		278.07
11-07-19	Parking	[Redacted]	43.01	
11-07-19	Parking - Tax		10.32	
11-07-19	Parking - GST		2.67	
11-07-19	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		56.00
Total			334.07	334.07
Balance Due			0.00	

GST Summary

Room : 9.57
 F&B : 0.00
 Other : 5.34
 Total : 14.91

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Ms Jinny Sims

Vancouver BC
Canada

Min of Citizen Services

Room : [REDACTED]
Arrival Date : 11/17/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 25
Billing Date : 11/28/19
A/R Number

Date	Description	Debit	Credit
11/17/19	Room Charge	115.00	
11/17/19	Destination Marketing Fee	1.15	
11/17/19	Provincial Room Tax	12.78	
11/17/19	Room GST	5.81	
11/18/19	Room Charge	115.00	
11/18/19	Destination Marketing Fee	1.15	
11/18/19	Provincial Room Tax	12.78	
11/18/19	Room GST	5.81	
11/19/19	Room Charge	115.00	
11/19/19	Destination Marketing Fee	1.15	
11/19/19	Provincial Room Tax	12.78	
11/19/19	Room GST	5.81	
11/20/19	Room Charge	115.00	
11/20/19	Destination Marketing Fee	1.15	
11/20/19	Provincial Room Tax	12.78	
11/20/19	Room GST	5.81	
11/21/19	Room Charge	115.00	
11/21/19	Destination Marketing Fee	1.15	
11/21/19	Provincial Room Tax	12.78	
11/21/19	Room GST	5.81	

131.74

Ms Jinny Sims

Vancouver BC
Canada

Room : [REDACTED]
Arrival Date : 11/17/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 6068302
Cashier No. : 25
Billing Date : 11/28/19
A/R Number

Min of Citizen Services

Date	Description			Debit	Credit
[REDACTED]					
11/24/19	Mastercard	XXXXXXXXXXXX	[REDACTED]	XX/XX	[REDACTED]
11/24/19	Room Charge			115.00	
11/24/19	Destination Marketing Fee			1.15	
11/24/19	Provincial Room Tax			12.78	
11/24/19	Room GST			5.81	
11/25/19	Room Charge			115.00	
11/25/19	Destination Marketing Fee			1.15	
11/25/19	Provincial Room Tax			12.78	
11/25/19	Room GST			5.81	
11/26/19	Mastercard	XXXXXXXXXXXX	[REDACTED]	XX/XX	307.28
11/26/19	Room Charge			115.00	
11/26/19	Destination Marketing Fee			1.15	
11/26/19	Provincial Room Tax			12.78	
11/26/19	Room GST			5.81	
11/27/19	Room Charge			115.00	
11/27/19	Destination Marketing Fee			1.15	
11/27/19	Provincial Room Tax			12.78	
11/27/19	Room GST			5.81	
11/28/19	Mastercard	XXXXXXXXXXXX	[REDACTED]	XX/XX	-179.22
Room H/GST Total -	[REDACTED]				
Other H/GST Total -	[REDACTED]				
H/GST #	[REDACTED]	PST#	[REDACTED]		
	Total				
	Balance			0.00	

less 2 nights / 1212.66

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 077078 66277657 0010011460 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



CARDHOLDER COPY

TSA 17 Nov 2019 [REDACTED]

BLUEBIRD CABS #78
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/26
TIME 5204 [REDACTED]
RECEIPT NUMBER
C85034244-001-189-041-0

PURCHASE
TOTAL

\$14.00

Interac
A0000002771010
F10D0B3267B135FD
8080008000-6800
30009496D97FC0BE
8080008000-7800

APPROVED

AUTH# 220127 00-001
THANK YOU

CARDHOLDER COPY

Ms Jinny Sims

Vancouver BC
Canada

Room : [REDACTED]
Arrival Date : 12/09/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 12/10/19
A/R Number

Min of Citizen Services

Date	Description		Debit	Credit
12/09/19	Room Charge		115.00	
12/09/19	Destination Marketing Fee		1.15	
12/09/19	Provincial Room Tax		12.78	
12/09/19	Room GST		5.81	
12/10/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81		Total	134.74	134.74
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44594
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** October 21, 2019
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: attend House Sitting



Date	Expenses	Amount
October 21, 2019	92(km) Constit to Harbour Air YVR - to Helijet downtown as Harbour not flying	\$50.60
October 24, 2019	70(km) Vic to constit	\$38.50
October 06, 2019	Dinner Only	\$36.00
October 06, 2019	Ferry Tsawwassen to Swartz Bay	\$17.45 ✓
October 06, 2019	Hotel Victoria - With Receipts	\$557.86 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 10, 2019	Ferry Swartz Bay to Tsawwassen	\$17.45 ✓
October 21, 2019	Airfare - oneway Helijet - Van to Vic	\$350.00 ✓
October 21, 2019	Hotel Victoria - With Receipts	████████ 753.18
October 21, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2019	Taxi	\$8.00 ✓
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable

████████
2279.54

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

1	Adult	17.20
	Fuel Surcharg	0.25

Total	17.45
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Visa

***** [REDACTED] 17.45

AUTH 01336I 66277656 0010010120 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 06 Oct 2019 [REDACTED]

Ms. Jinny Sims

Vancouver BC
Canada

Room : [REDACTED]
Arrival Date : 10/06/19
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 60
Billing Date : 10/10/19
A/R Number

MLA

Date	Description	Debit	Credit
10/06/19	Room Charge	115.00	
10/06/19	Destination Marketing Fee	1.15	
10/06/19	Provincial Room Tax	12.78	
10/06/19	Room GST	5.81	
10/06/19	Parking Charges	18.00	
10/06/19	GST	0.90	
10/07/19	Room Charge	115.00	
10/07/19	Destination Marketing Fee	1.15	
10/07/19	Provincial Room Tax	12.78	
10/07/19	Room GST	5.81	
10/08/19	Room Charge	115.00	
10/08/19	Destination Marketing Fee	1.15	
10/08/19	Provincial Room Tax	12.78	
10/08/19	Room GST	5.81	
10/09/19	Room Charge	115.00	
10/09/19	Destination Marketing Fee	1.15	
10/09/19	Provincial Room Tax	12.78	
10/09/19	Room GST	5.81	
10/10/19	Visa	XXXXXXXXXXXX [REDACTED]	557.86
		XX/XX	
Room H/GST Total - 23.24		Total	557.86
Other H/GST Total - 0.90			557.86
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

1	Adult	17.20
	Fuel Surcharg	0.25
	Total	17.45

Visa

***** [REDACTED] 17.45

AUTH 007401 66277643 0010013770 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Oct 2019 [REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 24, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Jinny Sims
	Company Ministry Of Citizens Services

Booking # [REDACTED]	
Monday, October 21, 2019	Invoice #470855
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Victoria Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
Jinny Sims, Female	Visa \$350.00
Add to Calendar	Date / Time October 21, 2019 @ [REDACTED]
	Summary ***** [REDACTED]
	Name SIMS/JINNY [REDACTED]

Ms Jinny Sims

Vancouver BC
Canada

Room : [REDACTED]
Arrival Date : 10/21/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 10/24/19
A/R Number

Min of Citizen Services

Date	Description		Debit	Credit
10/21/19	Guaranteed No Show	No Show - October 20	165.00	
10/21/19	GST		8.25	
10/21/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		173.25
10/21/19	Room Charge		165.00	} 193.31
10/21/19	Destination Marketing Fee		1.65	
10/21/19	Provincial Room Tax		18.33	
10/21/19	Room GST		8.33	
10/22/19	Room Charge		165.00	
10/22/19	Destination Marketing Fee		1.65	
10/22/19	Provincial Room Tax		18.33	
10/22/19	Room GST		8.33	
[REDACTED]				
10/23/19	Room Charge		165.00	
10/23/19	Destination Marketing Fee		1.65	
10/23/19	Provincial Room Tax		18.33	
10/23/19	Room GST		8.33	
10/24/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 24.99			Total	[REDACTED]
Other H/GST Total - 8.25				[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

753.18

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400C3

PURCHASE

10-21-2019

Acct # ***** RF

Card Type VI

A0000000031010

Visa Credit

Operator: 032

Trace # 1517

Inv. # 8127

Auth # 01114I

RRN 001196008

Purchase \$8.00

Tip \$0.00

Total \$8.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy