



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46289
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 25, 2021
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to Victoria for House Session

Date	Expenses	Amount
April 25, 2021	63(km) Travel to Legislature from Constituency	\$34.65
April 29, 2021	63(km) Travel to Constituency from Legislature	\$34.65
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Ferry	\$75.90
April 25, 2021	Hotel Victoria - With Receipts [REDACTED]	\$703.60
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Ferry	\$75.90
April 29, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1204.70

Tsawwassen

To

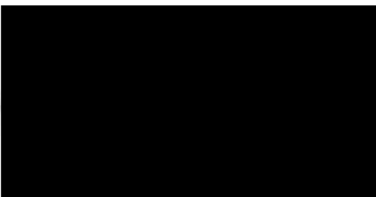
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RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/25

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total	75.90



Ms Jinny Sims
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/25/21
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 67
 Billing Date : 04/29/21
 A/R Number

MLA

Date	Description		Debit	Credit
04/25/21	Room Charge		134.00	
04/25/21	Destination Marketing Fee		1.34	
04/25/21	Provincial Room Tax		14.89	
04/25/21	Room GST		6.77	
04/26/21	Room Charge		134.00	
04/26/21	Destination Marketing Fee		1.34	
04/26/21	Provincial Room Tax		14.89	
04/26/21	Room GST		6.77	
04/27/21	Room Charge		134.00	
04/27/21	Destination Marketing Fee		1.34	
04/27/21	Provincial Room Tax		14.89	
04/27/21	Room GST		6.77	
04/28/21	Room Charge		134.00	
04/28/21	Destination Marketing Fee		1.34	
04/28/21	Provincial Room Tax		14.89	
04/28/21	Room GST		6.77	
04/29/21	Visa	XXXXXXXXXXXX [Redacted] XX/XX		628.00
04/29/21	Parking Charges		72.00	
04/29/21	GST		3.60	
04/29/21	Visa	XXXXXXXXXXXX [Redacted] XX/XX		75.60
Room H/GST Total - 27.08		Total	703.60	703.60
Other H/GST Total - 3.60				
H/GST # [Redacted] PST# [Redacted]		Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/29

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46410
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** May 30, 2021
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Session

Date	Expenses	Amount
May 30, 2021	63(km) Travel to Legislature	\$34.65
June 03, 2021	63(km) Travel to Constituency	\$34.65
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Ferry	\$75.90
May 30, 2021	Hotel Victoria - With Receipts [REDACTED]	\$773.84
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Ferry	\$75.90
June 03, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1274.94

Tsawwassen
To
Sartz Bay


Suite 508 - 1321 Blenshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total

75.90

75.90

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

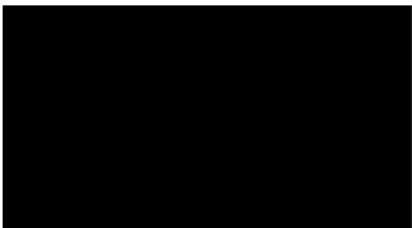
LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total	75.90

Vice



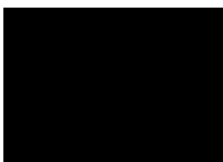
Ms Jinny Sims

[Redacted]
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 05/30/21
Invoice No. :
Folio No. :
Conf. No. : [Redacted]
Cashier No. : 103
Billing Date : 06/03/21
A/R Number

MLA

Date	Description	Debit	Credit
05/30/21	Room Charge	149.00	
05/30/21	Destination Marketing Fee	1.49	
05/30/21	Provincial Room Tax	16.55	
05/30/21	Room GST	7.52	
05/30/21	Parking Charges	18.00	
05/30/21	GST	0.90	
05/31/21	Room Charge	149.00	
05/31/21	Destination Marketing Fee	1.49	
05/31/21	Provincial Room Tax	16.55	
05/31/21	Room GST	7.52	
05/31/21	Parking Charges	18.00	
05/31/21	GST	0.90	
06/01/21	Room Charge	149.00	
06/01/21	Destination Marketing Fee	1.49	
06/01/21	Provincial Room Tax	16.55	
06/01/21	Room GST	7.52	
06/01/21	Parking Charges	18.00	
06/01/21	GST	0.90	
06/02/21	Room Charge	149.00	
06/02/21	Destination Marketing Fee	1.49	
06/02/21	Provincial Room Tax	16.55	
06/02/21	Room GST	7.52	
06/02/21	Parking Charges	18.00	
06/02/21	GST	0.90	
06/03/21	Visa	XXXXXXXXXXXX [Redacted]	773.84
Room H/GST Total - 30.08		Total	773.84
Other H/GST Total - 3.60			
H/GST # [Redacted] PST# [Redacted]		Balance	0.00



Email [Redacted]