



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46798  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** October 03, 2021  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 07, 2021	63(km) Travel to constituency after session	\$34.65
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Ferry	\$17.50
October 03, 2021	Hotel Victoria - With Receipts Stay at [REDACTED]	\$576.58
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry	\$165.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1073.73</b>

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
10/03/21	Room Charge		119.00	
10/03/21	Destination Marketing Fee		1.19	
10/03/21	Provincial Room Tax		13.22	
10/03/21	Room GST		6.01	
10/03/21	Parking Charges		18.00	
10/03/21	GST		0.90	
10/04/21	Room Charge		119.00	
10/04/21	Destination Marketing Fee		1.19	
10/04/21	Provincial Room Tax		13.22	
10/04/21	Room GST		6.01	
10/05/21	Room Charge		119.00	
10/05/21	Destination Marketing Fee		1.19	
10/05/21	Provincial Room Tax		13.22	
10/05/21	Room GST		6.01	
10/06/21	Room Charge		119.00	
10/06/21	Destination Marketing Fee		1.19	
10/06/21	Provincial Room Tax		13.22	
10/06/21	Room GST		6.01	
10/07/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		576.58
Room H/GST Total - 24.04		<b>Total</b>	<b>576.58</b>	<b>576.58</b>
Other H/GST Total - 0.90				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

1	Adult	17.60
	Fuel Rebate	0.10-
	<b>Total</b>	<b>17.50</b>

Visa

Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

1	Adult	17.60
20'	Undersize Vehi	59.50
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total

165.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46838

**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** June 23, 2021

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency      **Travel To:** Victoria

**Trip Details:** Travel to Victoria to work from Leg office

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
June 23, 2021	63(km) Travel from constituency to Victoria	\$34.65
June 24, 2021	63(km) Travel from Victoria to constituency	\$34.65
June 23, 2021	Ferry	\$75.90
June 24, 2021	Ferry	\$75.85
June 24, 2021	MLA Per Diem - Victoria	\$61.00
	[REDACTED]	<b>\$282.05</b>

To  
Horseshoe Bay  
**BC Ferries**

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

**LANE 25**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/24

20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	1.50
2	Port Fee Adul	0.50
<b>Total</b>		<b>93.70</b>

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 872591 66307770 8010012800 H  
Visa Credit  
8000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Only claiming 1  
\$9.50 - vehicle  
+ \$17.60 - adult  
+ ~~0.25~~ - Port fee  
-----  
\$ 77.35 minus rebate  
↓ [REDACTED] \$1.50  
75.85

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/23

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20
<b>Total</b>		<b>75.90</b>

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 013181 66307720 8010014720 H  
Visa Credit  
8000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46921  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** October 24, 2021  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 24, 2021	63(km)	\$34.65
October 28, 2021	63(km)	\$34.65
October 24, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021	Ferry Travel to Victoria	\$165.00
October 24, 2021	Hotel Victoria - With Receipts	\$633.28
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Ferry Travel to Constituency	\$165.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1312.58</b>

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
	Total	165.00





Suite 500 1021 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

**Total 165.00**

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
10/24/21	Room Charge		119.00	
10/24/21	Destination Marketing Fee		1.19	
10/24/21	Provincial Room Tax		13.22	
10/24/21	Room GST		6.01	
10/24/21	Parking Charges		18.00	
10/24/21	GST		0.90	
10/25/21	Room Charge		119.00	
10/25/21	Destination Marketing Fee		1.19	
10/25/21	Provincial Room Tax		13.22	
10/25/21	Room GST		6.01	
10/25/21	Parking Charges		18.00	
10/25/21	GST		0.90	
10/26/21	Room Charge		119.00	
10/26/21	Destination Marketing Fee		1.19	
10/26/21	Provincial Room Tax		13.22	
10/26/21	Room GST		6.01	
10/26/21	Parking Charges		18.00	
10/26/21	GST		0.90	
10/27/21	Room Charge		119.00	
10/27/21	Destination Marketing Fee		1.19	
10/27/21	Provincial Room Tax		13.22	
10/27/21	Room GST		6.01	
10/27/21	Parking Charges		18.00	
10/27/21	GST		0.90	
10/28/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		633.28
Room H/GST Total - 24.04		<b>Total</b>	<b>633.28</b>	<b>633.28</b>
Other H/GST Total - 3.60				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47010

**MLA Name:** Sims, Jinny VM150128 HWR

**Claim Date:** October 31, 2021

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel to Victoria for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry	\$17.50
October 31, 2021	Hotel Victoria - With Receipts	\$716.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry	\$17.50
November 04, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1031.00</b>

To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/10/31**

1	Adult	17.60
	Fuel Rebate	0.10-
	<b>Total</b>	<b>17.50</b>

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
10/31/21	Room Charge		119.00	
10/31/21	Destination Marketing Fee		1.19	
10/31/21	Provincial Room Tax		13.22	
10/31/21	Room GST		6.01	
10/31/21	Parking Charges		18.00	
10/31/21	GST		0.90	
11/01/21	Room Charge		119.00	
11/01/21	Destination Marketing Fee		1.19	
11/01/21	Provincial Room Tax		13.22	
11/01/21	Room GST		6.01	
11/02/21	Room Charge		119.00	
11/02/21	Destination Marketing Fee		1.19	
11/02/21	Provincial Room Tax		13.22	
11/02/21	Room GST		6.01	
11/03/21	Room Charge		119.00	
11/03/21	Destination Marketing Fee		1.19	
11/03/21	Provincial Room Tax		13.22	
11/03/21	Room GST		6.01	
11/04/21	Room Charge		119.00	
11/04/21	Destination Marketing Fee		1.19	
11/04/21	Provincial Room Tax		13.22	
11/04/21	Room GST		6.01	
11/05/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		716.00
Room H/GST Total - 30.05		<b>Total</b>	<b>716.00</b>	<b>716.00</b>
Other H/GST Total - 0.90				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/11/04**

1	Adult	17.80
	Fuel Rebate	0.10-
	<b>Total</b>	<b>17.50</b>



**Members Of The Legislative Assembly  
Travel Claim Form**

Page: 1

**Claim Number:** 47064

**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** November 08, 2021

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency      **Travel To:** Victoria

**Trip Details:** Travel to Victoria for Respectful Workplace Training

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 08, 2021	41(km) Travel from constituency to helijet	\$22.55
November 08, 2021	41(km) Travel from helijet to constituency	\$22.55
November 08, 2021	Airfare Travel to Victoria in the morning	\$280.00
November 08, 2021	Airfare Travel from Victoria in the evening	\$219.00
November 08, 2021	MLA Per Diem - Victoria	\$61.00
November 08, 2021	Taxi	\$11.00
<b>Total Payable</b>		<b>\$616.10</b>

BLUEBIRD CABS #160  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2021/11/08  
TIME 7509 [REDACTED]  
RECEIPT NUMBER  
H85068525-001-228-091-0

-----  
PURCHASE  
TOTAL

**\$11.00**  
-----

Visa Credit  
A0000000031010  
35992F91A91BE694  
0000000000-

**APPROVED**

AUTH# 016751 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Booking # [REDACTED]

Monday, November 8, 2021

[REDACTED]  
[REDACTED] Vancouver Harbour / [Map](#)

[REDACTED]  
[REDACTED] Victoria Harbour / [Map](#)



Invoice #572470

FARE-YWH-OffPeak\_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

**Dropoff:**

**Taxi Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

• Jinny [REDACTED] Sims, Female

[Add to Calendar](#)

Taxes \$13.33

**Grand Total \$280.00**

Visa \$280.00

Date / Time November 8, 2021 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 02751I

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Booking # [REDACTED]

Monday, November 8, 2021

[REDACTED]  
[REDACTED] Victoria Harbour / [Map](#)

[REDACTED] Vancouver Harbour / [Map](#)

Dropoff:

Taxi Requested

Invoice #572471

SALE - Seat Sale \$219

+ GST

Billing

Taxes

**Grand Total**

Visa

\$208.57

\$10.43

\$208.57

\$10.43

**\$219.00**

\$219.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47073

**MLA Name:** Sims, Jinny VM150128 HWR

**Claim Date:** November 14, 2021

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel to Victoria for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 14, 2021	63(km)	\$34.65
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$165.00
November 14, 2021	Hotel Victoria - With Receipts	\$576.58
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1056.23</b>

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
11/14/21	Room Charge		119.00	
11/14/21	Destination Marketing Fee		1.19	
11/14/21	Provincial Room Tax		13.22	
11/14/21	Room GST		6.01	
11/14/21	Parking Charges		18.00	
11/14/21	GST		0.90	
11/15/21	Room Charge		119.00	
11/15/21	Destination Marketing Fee		1.19	
11/15/21	Provincial Room Tax		13.22	
11/15/21	Room GST		6.01	
11/16/21	Room Charge		119.00	
11/16/21	Destination Marketing Fee		1.19	
11/16/21	Provincial Room Tax		13.22	
11/16/21	Room GST		6.01	
11/17/21	Room Charge		119.00	
11/17/21	Destination Marketing Fee		1.19	
11/17/21	Provincial Room Tax		13.22	
11/17/21	Room GST		6.01	
11/18/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		576.58
Room H/GST Total - 24.04		<b>Total</b>	<b>576.58</b>	<b>576.58</b>
Other H/GST Total - 0.90				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/11/14**

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Load	88.30
	Fuel Rebate	0.40

**Total 165.00**

Master Card  
\*\*\*\*\*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47181

**MLA Name:** Sims, Jinny VM150128 HWR

**Claim Date:** November 21, 2021

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Surrey

**Trip Details:** Travel to Victoria for session

Date	Expenses	Amount
November 21, 2021	63(km)	\$34.65
November 25, 2021	63(km)	\$34.65
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$76.70
November 21, 2021	Hotel Victoria - With Receipts	[REDACTED]
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED]

633.28  
1059.28

Date	Description	Debit	Credit
[REDACTED]			
11/21/21	Room Charge	119.00	
11/21/21	Destination Marketing Fee	1.19	
11/21/21	Provincial Room Tax	13.22	
11/21/21	Room GST	6.01	
11/21/21	Parking Charges	18.00	
11/21/21	GST	0.90	
11/22/21	Room Charge	119.00	
11/22/21	Destination Marketing Fee	1.19	
11/22/21	Provincial Room Tax	13.22	
11/22/21	Room GST	6.01	
11/22/21	Parking Charges	18.00	
11/22/21	GST	0.90	
11/23/21	Room Charge	119.00	
11/23/21	Destination Marketing Fee	1.19	
11/23/21	Provincial Room Tax	13.22	
11/23/21	Room GST	6.01	
11/23/21	Parking Charges	18.00	
11/23/21	GST	0.90	
11/24/21	Room Charge	119.00	
11/24/21	Destination Marketing Fee	1.19	
11/24/21	Provincial Room Tax	13.22	
11/24/21	Room GST	6.01	
11/24/21	Parking Charges	18.00	
11/24/21	GST	0.90	
11/25/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	- [REDACTED] 633.28



Tsawwassen  
To  
Swartz Bay



Suite 208 - 1381 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/11/21**

20'	Undersize Veh1	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	<b>Total</b>	<b>76.70</b>

Master Card