



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47842  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** April 03, 2022  
**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

Date	Expenses	Amount
April 03, 2022	63(km)	\$34.65
April 07, 2022	63(km)	\$34.65
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	[REDACTED] 182.00
April 03, 2022	Hotel Victoria - With Receipts	[REDACTED] 27.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**      [REDACTED] 1258.30

Date 25 Apr 2022

Signature

[REDACTED SIGNATURE]

[REDACTED] VR  
I certify that the amount claimed is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70

Total 182.00

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 165.00

RUTH 070577 66307717 0010015820 H

Mastercard  
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

BI APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Apr 2022 [REDACTED]

[REDACTED]  
1007070 735961

107743  
SEE REVERSE SIDE OF TICKET

Ms Jinny Sims



Room :

Arrival Date : 04/03/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 04/26/22

A/R Number

MLA

Date	Description	Debit	Credit
04/03/22	Room Charge	139.00	
04/03/22	Destination Marketing Fee	1.39	
04/03/22	Provincial Room Tax	15.44	
04/03/22	Room GST	7.02	
04/03/22	Parking Charges	18.00	
04/03/22	GST	0.90	
04/04/22	Pacific Lounge	17.00	
04/04/22	F&B GST	0.85	
04/04/22	F&B Gratuity	2.50	
04/04/22	Room Charge	139.00	
04/04/22	Destination Marketing Fee	1.39	
04/04/22	Provincial Room Tax	15.44	
04/04/22	Room GST	7.02	
04/04/22	Parking Charges	18.00	
04/04/22	GST	0.90	
04/05/22	Room Charge	139.00	
04/05/22	Destination Marketing Fee	1.39	
04/05/22	Provincial Room Tax	15.44	
04/05/22	Room GST	7.02	
04/05/22	Parking Charges	18.00	
04/05/22	GST	0.90	
04/06/22	Room Charge	139.00	
04/06/22	Destination Marketing Fee	1.39	
04/06/22	Provincial Room Tax	15.44	
04/06/22	Room GST	7.02	
04/06/22	Parking Charges	18.00	
04/06/22	GST	0.90	
04/07/22	Visa	XXXXXXXXXXXX	671.75
04/07/22	Visa	XXXXXXXXXXXX	75.60



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47952  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** May 01, 2022  
**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

Date	Expenses	Amount
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$18.15
May 01, 2022	Hotel Victoria - With Receipts Stay at [REDACTED]	\$844.16
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1142.31</b>

Date 06 May 2022

Signature

[REDACTED SIGNATURE]

Sims, Jinny VM150128 HWR  
 certifies that the amount claimed is correct, and is in accordance  
 with appropriate statute or other authority for payment

To  
Swartz Bay



Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/05/01**

1	Adult	18.00
	Fuel Surcharg	0.15
	<b>Total</b>	<b>18.15</b>

Visa  
\*\*\*\*\* [REDACTED] 18.15  
AUTH 044701 66330177 0010013428 H  
Visa Credit  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 01 May 2022 [REDACTED]

1007062 441238  
100677  
SEE REVERSE SIDE OF TICKET

Ms Jinny Sims



Room :

Arrival Date : 05/01/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 93

Billing Date : 05/05/22

A/R Number

MLA

Date	Description			Debit	Credit
05/01/22	Room Charge			164.00	
05/01/22	Destination Marketing Fee			1.64	
05/01/22	Provincial Room Tax			18.22	
05/01/22	Room GST			8.28	
05/02/22	Room Charge			164.00	
05/02/22	Destination Marketing Fee			1.64	
05/02/22	Provincial Room Tax			18.22	
05/02/22	Room GST			8.28	
05/03/22	Room Charge			164.00	
05/03/22	Destination Marketing Fee			1.64	
05/03/22	Provincial Room Tax			18.22	
05/03/22	Room GST			8.28	
05/04/22	Room Charge			164.00	
05/04/22	Destination Marketing Fee			1.64	
05/04/22	Provincial Room Tax			18.22	
05/04/22	Room GST			8.28	
05/05/22	Visa	XXXXXXXXXXXX	XX/XX		768.56
05/05/22	Parking Charges			72.00	
05/05/22	GST			3.60	
05/05/22	Visa	XXXXXXXXXXXX	XX/XX		75.60
Room H/GST Total - 33.12				<b>844.16</b>	<b>844.16</b>
Other H/GST Total - 3.60					
H/GST #  PST#				<b>0.00</b>	
		<b>Total</b>			
		<b>Balance</b>			



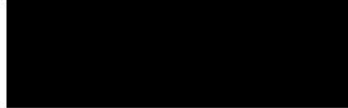
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 48038  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** May 08, 2022  
**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>
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$18.15
May 08, 2022	Hotel Victoria - With Receipts Stay at [REDACTED]	\$844.16
May 09, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2022	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$1074.31</b>

Date 16 May 2022      \$ [REDACTED]  
 [REDACTED] Jinny VM150128 HWR  
*that the amount to be paid is correct, and is in accordance  
 appropriate statute or other authority for payment*

Ms Jinny Sims



Room :

Arrival Date : 05/08/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 14

Billing Date : 05/12/22

A/R Number

MLA

Date	Description	Debit	Credit
05/08/22	Room Charge	164.00	
05/08/22	Destination Marketing Fee	1.64	
05/08/22	Provincial Room Tax	18.22	
05/08/22	Room GST	8.28	
05/08/22	Parking Charges	18.00	
05/08/22	GST	0.90	
05/09/22	Room Charge	164.00	
05/09/22	Destination Marketing Fee	1.64	
05/09/22	Provincial Room Tax	18.22	
05/09/22	Room GST	8.28	
05/09/22	Parking Charges	18.00	
05/09/22	GST	0.90	
05/10/22	Room Charge	164.00	
05/10/22	Destination Marketing Fee	1.64	
05/10/22	Provincial Room Tax	18.22	
05/10/22	Room GST	8.28	
05/10/22	Parking Charges	18.00	
05/10/22	GST	0.90	
05/11/22	Room Charge	164.00	
05/11/22	Destination Marketing Fee	1.64	
05/11/22	Provincial Room Tax	18.22	
05/11/22	Room GST	8.28	
05/11/22	Parking Charges	18.00	
05/11/22	GST	0.90	
05/12/22	Visa		844.16
	XXXXXXXXXXXX		XX/XX
Room H/GST Total - 33.12		<b>Total</b>	<b>844.16</b>
Other H/GST Total - 3.60			<b>844.16</b>
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/05/08**

1	Adult	18.00
	Fuel Surcharg	0.15
	<b>Total</b>	<b>18.15</b>

Visa  
\*\*\*\*\* [REDACTED] 18.15  
AUTH 826131 66338174 0010019168 H  
Visa Credit  
R000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET  
408839



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

**Claim Number:** 48095  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** May 16, 2022  
**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

Date	Expenses	Amount
May 16, 2022	32(km) Travel from constituency to Tsawwassen ferry	\$17.60
May 19, 2022	32(km) Travel from Tsawwassen ferry to constituency	\$17.60
May 16, 2022	Hotel Victoria - With Receipts Stay at [REDACTED]	\$580.38
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	Lunch Only - Victoria	\$27.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$825.58</b>

Date 19 May 2022

Signature

[REDACTED SIGNATURE]

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

Ms Jinny Sims



Room :

Arrival Date : 05/16/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 14

Billing Date : 05/19/22

A/R Number

MLA

Date	Description	Debit	Credit
05/16/22	Room Charge	149.00	
05/16/22	Destination Marketing Fee	1.49	
05/16/22	Provincial Room Tax	16.55	
05/16/22	Room GST	7.52	
05/16/22	Parking Charges	18.00	
05/16/22	GST	0.90	
05/17/22	Room Charge	149.00	
05/17/22	Destination Marketing Fee	1.49	
05/17/22	Provincial Room Tax	16.55	
05/17/22	Room GST	7.52	
05/17/22	Parking Charges	18.00	
05/17/22	GST	0.90	
05/18/22	Room Charge	149.00	
05/18/22	Destination Marketing Fee	1.49	
05/18/22	Provincial Room Tax	16.55	
05/18/22	Room GST	7.52	
05/18/22	Parking Charges	18.00	
05/18/22	GST	0.90	
05/19/22	Visa	XXXXXXXXXXXX	580.38
Room H/GST Total - 22.56		<b>Total</b>	<b>580.38</b>
Other H/GST Total - 2.70			<b>580.38</b>
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48164  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** May 29, 2022  
**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 + travel back to constituency during the day for events

Date	Expenses	Amount
May 29, 2022	40(km) Travel from home to Tsawwassen ferry	\$22.00
June 01, 2022	54(km) Travel to Breakfast/ State of the City of Surrey to [REDACTED]	\$29.70
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$18.15
May 29, 2022	Hotel Victoria - With Receipts	\$873.45
May 30, 2022	Airfare Harbour Air flight back to constituency for International Muslim Academy of Canada, 25th Anniversary	\$179.00
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 30, 2022	Taxi Cab ride from International Muslim Academy of Canada, 25th Anniversary at 8166 128 St, Surrey to BC Ferries at Tsawwassen	\$85.00
May 30, 2022	Taxi Cab ride from Legislature to Harbour Air	\$10.00
May 30, 2022	Taxi Cab Ride from BC Ferries at Swartz Bay to Legislature	\$85.00
May 31, 2022	Airfare Harbour Air flight back to constituency for events (Breakfast/ State of the City of Surrey)	\$179.00
May 31, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2022	Taxi Cab ride from pre-wedding party for constituent at [REDACTED]	\$64.00
May 31, 2022	Taxi Cab ride from YVR to pre-wedding party for constituent at [REDACTED]	\$70.00



Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 48164  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** May 29, 2022  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 01, 2022	Airfare Harbour Air from YVR to Victoria	\$192.00
June 01, 2022	Lunch and Dinner Only-Victoria	\$48.50
June 01, 2022	Taxi Cab ride from Breakfast/ State of the City of Surrey at [REDACTED]	\$91.47
June 02, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2144.77</b>

Date 02 Jun 2022

Signature [REDACTED]

*Amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Ms Jinny Sims



Room :

Arrival Date : 05/29/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 14

Billing Date : 06/02/22

A/R Number

Date	Description	Debit	Credit
05/29/22	Room Charge	164.00	
05/29/22	Destination Marketing Fee	1.64	
05/29/22	Provincial Room Tax	18.22	
05/29/22	Room GST	8.28	
05/29/22	Parking Charges	18.00	
05/29/22	GST	0.90	
5/30/22	Room Charge	164.00	
05/30/22	Destination Marketing Fee	1.64	
05/30/22	Provincial Room Tax	18.22	
05/30/22	Room GST	8.28	
05/30/22	Parking Charges	18.00	
05/30/22	GST	0.90	
05/31/22	Room Charge	164.00	
05/31/22	Destination Marketing Fee	1.64	
05/31/22	Provincial Room Tax	18.22	
05/31/22	Room GST	8.28	
05/31/22	Parking Charges	18.00	
05/31/22	GST	0.90	
06/01/22	Room Charge	189.00	
06/01/22	Destination Marketing Fee	1.89	
06/01/22	Provincial Room Tax	21.00	
06/01/22	Room GST	9.54	
06/01/22	Parking Charges	18.00	
06/01/22	GST	0.90	
06/02/22	Visa	XXXXXXXXXXXX	873.45
Room H/GST Total - 34.38		<b>Total</b>	<b>873.45</b>
Other H/G	3.60		
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29

1	Adult	18.00
	Fuel Surcharg	0.15
	<b>Total</b>	<b>18.15</b>

Visa  
\*\*\*\*\* [REDACTED] 18.15  
AUTH 084941 66338174 0010011950 H  
Visa Credit  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 29 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET  
102137

Taxi from: BC Legislature  
Taxi to: Harbour  
Car #: 64 Driver: S233  
Date: MAY 30 Fare total: \$10.

Office: 101-3045 Douglas St., Victoria, BC V8T 4N2

The driver is an independent contractor, any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number, not Victoria Taxi (1987) Ltd. GST # \_\_\_\_\_





Victoria Taxi

VICTORIA, BC

Transaction 006408

Total CA\$85.00

CREDIT CARD SALE CA\$85.00  
VISA

30-May-2022  
CA\$85.00 | Method:

CONTACTLESS  
VISA XXXXXXXXXXXX  
Reference ID: 215100503995

Auth ID: 070941

MID: \*\*\*\*\*6155

AID: A0000000031010

NtwkNm: VISA

NO CARDHOLDER VERIFICATION

Taxi from: ~~Langford Rd~~ Fifi Went

Taxi to: BC. Ferns Tsawassen

Car #: \_\_\_\_\_ Driver: \_\_\_\_\_

Date: 25-09 Fare total: 30/05/22

Office: 101-3045 Douglas St., Victoria, BC V8T 4N2

The driver is an independent contractor, any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number, not Victoria Taxi (1987) Ltd. GST # \_\_\_\_\_



Customer Information

Account HAS # [REDACTED]  
Name Jinny Sims  
Company M L A

Booking [REDACTED]

Monday, May 30, 2022

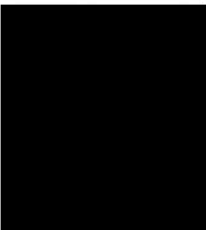
Flight [REDACTED]  
[REDACTED] Victoria Harbour / Map  
[REDACTED] Richmond (YVR South) / Map

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex  
Jinny Sims, Female

[Add to Calendar](#)



Invoice #7385085

Air Transportation Charges

Sked 500 : (St) GO Flex \$166.32

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$3.50

+ Goods and Services Tax \$8.53

Billing \$170.47

Taxes \$8.53

**Grand Total \$179.00**

**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*
- \*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

RICHMOND TAXI #18  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121533  
QB2012153301

**SALE**

05-31-2022  
Acct # ..... [REDACTED] [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
Visa Credit

Trace # 230003 Operator 218  
Inv. # 218  
Auth # 040001 RRN 001602003

Sale \$70.00

**TOTAL \$70.00**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

*Punjab Bangla*  
*Hall to homes*  
SURDELL TAXI 104  
8128 128TH ST UNI V3W1R1  
SURREY BC  
20358895  
TM2035889501

**SALE**

Clerk #: 000304  
Batch #: 099 RRN: 0010990010  
05/31/22  
Invoice #: 1 REF#: 00000001  
APPR CODE: 039531  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
Visa Credit  
AID: A0000000031010

**AMOUNT \$64.00**

**001 APPROVED**

Retain this copy for your records

GST# [REDACTED]  
Tel # 604 588 8888

**CUSTOMER COPY**

Customer Information

Account [REDACTED] HAS # [REDACTED]  
Name Jinny Sims  
Company M L A

Booking [REDACTED]

Tuesday, May 31, 2022

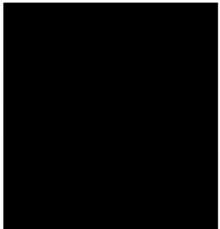
Flight [REDACTED]  
[REDACTED] Victoria Harbour / Map  
[REDACTED] Richmond (YVR South) / Map

30 minutes

KK - Confirmed

1 Passenger(s) - [GoFlex](#)  
Jinny Sims, Female

[Add to Calendar](#)



Invoice #7385097

Air Transportation Charges	
Sked 500 : (St) GO Flex	\$166.32
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Fuel Surcharge	\$3.50
+ Goods and Services Tax	\$8.53
Billing	\$170.47
Taxes	\$8.53
<b>Grand Total</b>	<b>\$179.00</b>

**goFLEX Fare Conditions:**



- In terminal check-in is 30 minutes prior to departure time.
  - Refundable up to 4 hrs\* prior to departure.
  - Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
  - Changes or cancellations within 4 hrs are subject to a \$20 fee\*
- \*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
  - If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Customer Information

Account HAS # [REDACTED]  
Name [REDACTED] jenny Sims  
Company M L A

Booking [REDACTED]

Wednesday, June 1, 2022

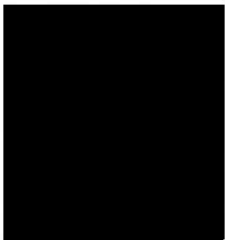
Flight [REDACTED]  
[REDACTED] Richmond (YVR South) / Map   
[REDACTED] Victoria Harbour / Map 

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex  
[REDACTED] jenny Sims, Female

[Add to Calendar](#)



Invoice #7385105	
Air Transportation Charges	
Sked 500 : (Pk) GO Flex	\$178.70
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Fuel Surcharge	\$3.50
↳ Goods and Services Tax	\$9.15
Billing	\$182.85
Taxes	\$9.15
<b>Grand Total</b>	<b>\$192.00</b>

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*
- \*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- if not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.



**NEWTON WHALLEY HI-  
WAY TAXI LTD.**

107-13119 84TH AVENUE  
SURREY, BC V3W 1B3  
6045811111

Transaction 3607062

**Total** **CA\$91.47**

CREDIT CARD SALE CA\$91.47

VISA [REDACTED]

Station: Cab 26

01-Jun-2022 [REDACTED]

CA\$91.47 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 215200955575

Auth ID: 046111

MID: \*\*\*\*\*1315

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for Riding with us.  
Please Call again We Love to serve  
you

