



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48872
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** October 23, 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
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Hotel Victoria - With Receipts [REDACTED]	\$656.72
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	Ferry	\$18.45
October 27, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$933.67

Date 28 Oct 2022

Signature [REDACTED]

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

15888888



Suite 500 - 1205 Blenheim Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

1	Adult	18.00
	Fuel Surcharg	0.45
	Total	18.45

Visa
 ***** [REDACTED] *****
 AUTH 065591 66326651 0010014048 # 18.45

Visa Credit
 0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

Ms Jinny Sims

[Redacted]

Canada

MLA

Room : [Redacted]
 Arrival Date : 10/23/22
 Invoice No. :
 Folio No. :
 Conf. No. : [Redacted]
 Cashier No. : [Redacted]
 Billing Date : 10/27/22
 A/R Number

Date	Description	Debit	Credit
10/23/22	Room Charge	124.00	
10/23/22	Destination Marketing Fee	1.24	
10/23/22	Provincial Room Tax	13.78	
10/23/22	Room GST	6.26	
10/23/22	Parking Charges	18.00	
10/23/22	GST	0.90	
10/24/22	Room Charge	124.00	
10/24/22	Destination Marketing Fee	1.24	
10/24/22	Provincial Room Tax	13.78	
10/24/22	Room GST	6.26	
10/24/22	Parking Charges	18.00	
10/24/22	GST	0.90	
10/25/22	Room Charge	124.00	
10/25/22	Destination Marketing Fee	1.24	
10/25/22	Provincial Room Tax	13.78	
10/25/22	Room GST	6.26	
10/25/22	Parking Charges	18.00	
10/25/22	GST	0.90	
10/26/22	Room Charge	124.00	
10/26/22	Destination Marketing Fee	1.24	
10/26/22	Provincial Room Tax	13.78	
10/26/22	Room GST	6.26	
10/26/22	Parking Charges	18.00	
10/26/22	GST	0.90	
10/27/22	Visa XXXXXXXXXXXX [Redacted] XX/XX		656.72
Room H/GST Total - 25.04		Total	656.72
Other H/GST Total - 3.60			
H/GST # [Redacted] PST# [Redacted]	Balance		0.00

[Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49128
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** November 14, 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 caucus meeting on November 14 and 15

Date	Expenses	Amount
November 14, 2022	Ferry	\$18.70
November 14, 2022	Hotel Victoria - With Receipts [REDACTED]	\$257.90
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$398.60

Date 23 Nov 2022

Signature [REDACTED]

... and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14

1	Adult	18.00
	Fuel Surcharg	0.70
	Total	18.70

Visa
***** [REDACTED] 18.70
AUTH 009641 66338180 0010012900 H
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Nov 2022 [REDACTED]

1007091 434201
SEE REVERSE SIDE OF TICKET

Ms Jinny Sims

[Redacted]
Canada

MLA

Room : [Redacted]
Arrival Date : 11/14/22
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 11/15/22
A/R Number

Date	Description		Debit	Credit
11/14/22	Visa	XXXXXXXXXXXX [Redacted] XX/XX		214.20
11/14/22	Room Charge		204.00	
11/14/22	Destination Marketing Fee		2.04	
11/14/22	Provincial Room Tax		22.66	
11/14/22	Room GST		10.30	
11/14/22	Parking Charges		18.00	
11/14/22	GST		0.90	
11/15/22	Visa	XXXXXXXXXXXX [Redacted] XX/XX		43.70
Room H/GST Total - 10.30			Total	257.90
Other H/GST Total - 0.90				257.90
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.

[Redacted Signature Area]



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

Page: 1

Claim Number: 49187
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** November 20, 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
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry	\$18.70
November 20, 2022	Hotel Victoria - With Receipts Grand Pacific	\$656.72
November 21, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Ferry	\$18.70
Total Payable		\$927.62

Ms Jinny Sims
 [REDACTED]
 [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 11/20/22
 Invoice No.
 Folio No.
 Conf. No. [REDACTED]
 Cashier No. 103
 Billing Date 11/24/22
 A/R Number

MLA

Date	Description		Debit	Credit
11/20/22	Room Charge		124.00	
11/20/22	Destination Marketing Fee		1.24	
11/20/22	Provincial Room Tax		13.78	
11/20/22	Room GST		6.26	
11/20/22	Parking Charges		18.00	
11/20/22	GST		0.90	
11/21/22	Room Charge		124.00	
11/21/22	Destination Marketing Fee		1.24	
11/21/22	Provincial Room Tax		13.78	
11/21/22	Room GST		6.26	
11/21/22	Parking Charges		18.00	
11/21/22	GST		0.90	
11/22/22	Room Charge		124.00	
11/22/22	Destination Marketing Fee		1.24	
11/22/22	Provincial Room Tax		13.78	
11/22/22	Room GST		6.26	
11/22/22	Parking Charges		18.00	
11/22/22	GST		0.90	
11/23/22	Room Charge		124.00	
11/23/22	Destination Marketing Fee		1.24	
11/23/22	Provincial Room Tax		13.78	
11/23/22	Room GST		6.26	
11/23/22	Parking Charges		18.00	
11/23/22	GST		0.90	
11/24/22	Visa	XXXXXXXXXXXX[REDACTED]		656.72
	Room H/GST Total - 25.04			
	Other H/GST Total - 3.60			
		Total	656.72	656.72
		Balance	0.00	

BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

1	Adult	18.00
	Fuel Surcharg	0.70
	Total	18.70

Visa
***** [REDACTED] 18.70

AUTH 03423I 66338184 0010015760 H

Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Nov 2022 [REDACTED]

SEE REVERSE SIDE 8462

1 Sawwassen
BC Ferries

Suite 500 - 1221 Blanshard Street
Victoria BC Canada V8W 2B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24

1	Adult	18.00
	Fuel Surcharg	0.70
	Total	18.70

Visa
***** [REDACTED] ***** 18.70

RUTH 871351 66236658 0010010248 H

Visa Credit

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 Nov 2022 [REDACTED]

[REDACTED]



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

Claim Number: 49189
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** October 31, 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 to session, and return from Nanaimo to Constituency

Date	Expenses	Amount
October 31, 2022	63(km) Travel from constituency to Victoria	\$34.65
November 05, 2022	151(km) Travel from Legislature via Nanaimo to constituency	\$83.05
October 31, 2022	Dinner Only - Victoria	\$36.00
October 31, 2022	Ferry	\$171.00
October 31, 2022	Hotel Victoria - With Receipts Grand Pacific	\$773.70
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 05, 2022	Ferry Ferry from Nanaimo to Tsawwassen	\$83.40
Payable		\$1352.30

Ms Jinny Sims

████████████████████
██████████ ██████████
Canada

Room ██████████
Arrival Date 10/31/22
Invoice No.
Folio No.
Conf. No. ██████████
Cashier No. 31
Billing Date 11/03/22
A/R Number

MLA

Date	Description		Debit	Credit
10/31/22	Room Charge		204.00	
10/31/22	Destination Marketing Fee		2.04	
10/31/22	Provincial Room Tax		22.66	
10/31/22	Room GST		10.30	
10/31/22	Parking Charges		18.00	
10/31/22	GST		0.90	
11/01/22	Room Charge		204.00	
11/01/22	Destination Marketing Fee		2.04	
11/01/22	Provincial Room Tax		22.66	
11/01/22	Room GST		10.30	
11/01/22	Parking Charges		18.00	
11/01/22	GST		0.90	
11/02/22	Room Charge		204.00	
11/02/22	Destination Marketing Fee		2.04	
11/02/22	Provincial Room Tax		22.66	
11/02/22	Room GST		10.30	
11/02/22	Parking Charges		18.00	
11/02/22	GST		0.90	
11/03/22	Visa	XXXXXXXXXXXX██████████		773.70
	Room H/GST Total - 30.90		773.70	773.70
	Other H/GST Total - 2.70			
	████████████████████		0.00	

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/31

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00

Total 171.00

Master Card 171.00

AUTH 076891 66338182 0010013498 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 31 Oct 2022

SECRET
109211



Member Name: Sims, Jinny MLA

Travel Claim Form Number	49189
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$83.40
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.