



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49427  
**MLA Name:** Sims, Jinny [REDACTED] HWR      **Claim Date:** January 25, 2023  
**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 retreat

Date	Expenses	Amount
January 25, 2023	32(km) Travel to Tsawwassen ferry	\$18.24
January 27, 2023	32(km) Travel from Tsawwassen ferry	\$18.24
January 25, 2023	Dinner Only - Victoria	\$36.00
January 25, 2023	Hotel Victoria - With Receipts There was issues with billing on the receipt but MLA Sims was only charged this amount	\$372.56
January 26, 2023	MLA Per Diem - Victoria	\$61.00
January 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
January 27, 2023	Ferry	\$18.70
	<b>Total Payable</b>	<b>\$564.24</b>

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

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/01/27**

1	Adult	18.00
	Fuel Surcharg	0.70
	<b>Total</b>	<b>18.70</b>

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

AUTH 07614I 66336649 0010015060 H

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
SWB 27 Jan 2023 [REDACTED]

Ms Jinny Sims  
 [REDACTED] BC [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 01/25/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 109  
 Billing Date : 02/03/23  
 A/R Number

2 nights: Jan 25 & 26

Date	Description		Debit	Credit
01/28/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		922.04
02/01/23	Room		159.00	
02/01/23	Destination Marketing Fee		1.59	
02/01/23	Provincial Room Tax		17.66	
02/01/23	Room GST		8.03	
02/01/23	Room		159.00	
02/01/23	Destination Marketing Fee		1.59	
02/01/23	Provincial Room Tax		17.66	
02/01/23	Room GST		8.03	
02/01/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		-363.20
02/03/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		-186.28
Room H/GST Total - 16.06		<b>Total</b>	<b>372.56</b>	<b>372.56</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49510  
**MLA Name:** Sims, Jinny [REDACTED] HWR      **Claim Date:** February 05, 2023  
**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
February 05, 2023	32(km) Travel to Tsawwassen ferry	\$18.24
February 09, 2023	32(km) Travel from Tsawwassen ferry	\$18.24
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Ferry	\$18.70
February 05, 2023	Hotel Victoria - With Receipts hotel minus restaurant	\$745.12
February 05, 2023	Taxi Taxi from Swartz Bay ferry to Victoria	\$90.00
February 05, 2023	Taxi Travel to event	\$8.00
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1178.30</b>

Date 13 Feb 2023

[REDACTED] to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Ms Jinny Sims  
 [REDACTED] BC [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 02/05/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 02/09/23  
 A/R Number

MLA

Date	Description	Debit	Credit
02/05/23	Room Charge	159.00	
02/05/23	Destination Marketing Fee	1.59	
02/05/23	Provincial Room Tax	17.66	
02/05/23	Room GST	8.03	
[REDACTED]			
02/06/23	Room Charge	159.00	
02/06/23	Destination Marketing Fee	1.59	
02/06/23	Provincial Room Tax	17.66	
02/06/23	Room GST	8.03	
02/07/23	Room Charge	159.00	
02/07/23	Destination Marketing Fee	1.59	
02/07/23	Provincial Room Tax	17.66	
02/07/23	Room GST	8.03	
02/08/23	Room Charge	159.00	
02/08/23	Destination Marketing Fee	1.59	
02/08/23	Provincial Room Tax	17.66	
02/08/23	Room GST	8.03	
02/09/23	Visa	XXXXXXXXXXXX[REDACTED]	[REDACTED] XX/XX
Room H/GST Total - 32.12		<b>Total</b>	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>

745.12

\$90.00

Custom Amount × 1	\$90.00
Total	\$90.00



Sidney Taxi  
3420 Quadra, 101  
VICTORIA, BC V8X1G7

Visa [REDACTED] (Contactless)



2023-  
02-05-  
[REDACTED]  
#PRfx  
Auth  
code:  
071161

AID: A0000000031010  
No CVM

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Please contact Sidney Taxi about its privacy practices. · [Not your receipt?](#)



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BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-4146239

Sun 02/05/2023 [REDACTED]

txn ID: #24ce9b66

Type: CREDIT

PURCHASE  
Visa Credit

Number: \*\*\*\*\* [REDACTED]  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
          Visa Credit  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06051203A02000  
TSI: 0000  
ATC: 01CE  
TC: 8BC84EC2D60E4A06  
UN: 95E6AF06  
Response: APPROVED  
Approval Code: 00626I

Sub Total: \$8.00  
Tip: \$0.00  
-----  
Total: \$8.00

THANK YOU

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

1 Adult 18.00  
Fuel Surcharge 0.70  
Total 18.70

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

AUTH 07977I 66338214 0010019710 H

Visa Credit  
A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*  
TSA 05 Feb 2023 [REDACTED]



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

**Claim Number:** 49528  
**MLA Name:** Sims, Jinny [REDACTED] HWR      **Claim Date:** February 05, 2023  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Accompanying person with MLA Sims for Throne speech

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 05, 2023	60(km) Travel from home to BC Leg	\$34.20
February 06, 2023	60(km) Travel from BC Leg to home	\$34.20
February 05, 2023	Ferry	\$116.95
February 05, 2023	Hotel Victoria - With Receipts [REDACTED] minus upgraded room and valet parking	\$186.28
February 06, 2023	Ferry	\$109.65
<b>Total Payable</b>		<b>\$481.28</b>

Date 27 Feb 2023

Signature \_\_\_\_\_

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

\_\_\_\_\_





9107 Jassen



0  
z Bay

# BC Ferries

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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
2	Adult	36.00
	Fuel Surcharg	4.45
	<b>Total Prepaid</b>	<b>116.95</b>

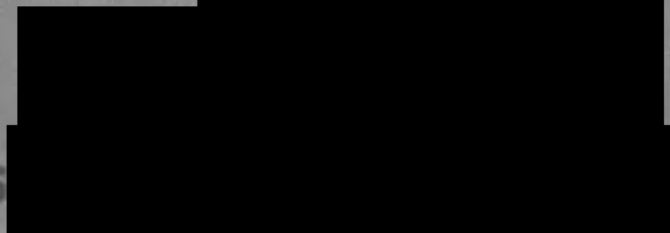
CHANGE DUE 0.00

STANDBY



\*\*\*CU

TSA 05 F



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
2	Adult	36.00
	Fuel Surcharg	4.15
	Total Prepaid	109.65

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CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 06 Feb 2023 [REDACTED]

SE [REDACTED]

Ms Jinny Sims  
 [REDACTED]  
 [REDACTED] BC [REDACTED]  
 Canada

Room [REDACTED]  
 Arrival Date 02/05/23  
 Invoice No. [REDACTED]  
 Folio No. [REDACTED]  
 Conf. No. [REDACTED]  
 Cashier No. 20  
 Billing Date 02/07/23  
 A/R Number

MLA

Date	Description		Debit	Credit
02/05/23	Room Charge	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	159.00	
02/05/23	Destination Marketing Fee	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	1.59	
02/05/23	Provincial Room Tax	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	17.66	
02/05/23	Room GST	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] => Sims Jinny # [REDACTED]	8.03	
02/05/23	Upgrade Fee	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	50.00	
02/05/23	Upgrade Room Destination Ma	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	0.50	
02/05/23	Upgrade Room Provincial Roor	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	5.50	
02/05/23	Upgrade Room GST	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	2.53	
02/05/23	Fridge/Microwave	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	10.00	
02/05/23	GST	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	0.50	
02/05/23	PST	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	0.70	
02/05/23	Valet Parking	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] > Sims Jinny # [REDACTED]	25.00	
02/05/23	GST	Routed From Sims Jinny Of Room # [REDACTED] Sims Jinny # [REDACTED] => Sims Jinny # [REDACTED]	1.25	
02/07/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		282.26
	Room H/GST Total - 10.56	<b>Total</b>	<b>282.26</b>	<b>282.26</b>
	Other H/GST Total - 1.75			
	H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49577  
**MLA Name:** Sims, Jinny [REDACTED] HWR      **Claim Date:** February 12, 2023  
**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
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Hotel Victoria - With Receipts	\$833.32
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Airfare	\$235.00
	Helijet	
February 16, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2023	Taxi	\$11.00
	Taxi to Helijet Victoria	
February 16, 2023	Taxi	\$125.00
	Taxi from Helijet Vancouver to Constituency	
<b>Total Payable</b>		<b>\$1462.82</b>

Date 17 Feb 2023

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

Thursday, February 16, 2023



**Departure:**

**Victoria Harbour**

**» Directions**

**Arrival:**

**Vancouver Harbour**

**» Directions**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Jinny Sims, Female**

**Add to Calendar**

**Invoice #676325**

FARE-YWH-SENIORS\_Winter22

+ GST

Billing

Taxes

**Grand Total**

**Visa**

Date / Time

Summary

Expiration

Authorization

February 16, 2023 @

\*\*\*\* \* \* \* \* \*

01384I

\$223.81

\$11.19

\$223.81

\$11.19

**\$235.00**

**\$235.00**

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Ms Jinny Sims  
 [REDACTED]  
 [REDACTED] BC [REDACTED]  
 Canada

Room [REDACTED]  
 Arrival Date 02/12/23  
 Invoice No. [REDACTED]  
 Folio No. [REDACTED]  
 Conf. No. [REDACTED]  
 Cashier No. 67  
 Billing Date 02/16/23  
 A/R Number

MLA

Date	Description		Debit	Credit
02/12/23	Room Charge		159.00	
02/12/23	Destination Marketing Fee		1.59	
02/12/23	Provincial Room Tax		17.66	
02/12/23	Room GST		8.03	
02/12/23	Parking Charges		21.00	
02/12/23	GST		1.05	
02/13/23	Room Charge		159.00	
02/13/23	Destination Marketing Fee		1.59	
02/13/23	Provincial Room Tax		17.66	
02/13/23	Room GST		8.03	
02/13/23	Parking Charges		21.00	
02/13/23	GST		1.05	
02/14/23	Room Charge		159.00	
02/14/23	Destination Marketing Fee		1.59	
02/14/23	Provincial Room Tax		17.66	
02/14/23	Room GST		8.03	
02/14/23	Parking Charges		21.00	
02/14/23	GST		1.05	
02/15/23	Room Charge		159.00	
02/15/23	Destination Marketing Fee		1.59	
02/15/23	Provincial Room Tax		17.66	
02/15/23	Room GST		8.03	
02/15/23	Parking Charges		21.00	
02/15/23	GST		1.05	
02/16/23	Visa	XXXXXXXXXXXX[REDACTED]		833.32
	Room H/GST Total - 32.12		<b>833.32</b>	<b>833.32</b>
	Other H/GST Total - 4.20			
	H/GST # [REDACTED] PST# [REDACTED]		<b>0.00</b>	

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD .....  
CARD TYPE VISA  
DATE 2023/02/16  
TIME 0332  
CLERK ID 7  
INVOICE # 16  
RECEIPT NUMBER  
H85023783-001-564-006-0

PURCHASE  
TOTAL

\$125.00

-----  
Visa Credit  
A0000000031010  
AFD462397C62CBFD  
0000000000-

APPROVED

FF/DT 20  
AUTH# 024421 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Thu 02/16/2023

Txn ID: #5c058184  
Type: CREDIT

PURCHASE  
Visa Credit  
Number: \*\*\*\*\*  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
Visa Credit  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06051203A02000  
TSI: 0000  
ATC: 0106  
TC: 511767D80BFD3A34  
UN: A0F48555  
Response: APPROVED  
Approval Code: 04942I  
Sub Total: \$11.00  
Tip: \$0.00  
-----  
Total: \$11.00

THANK YOU



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49638  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** February 20, 2023  
**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 from constituency to Victoria for session

Date	Expenses	Amount
February 20, 2023	Dinner Only - Victoria	\$36.00
February 20, 2023	Ferry	\$18.70
February 20, 2023	Hotel Victoria - With Receipts	\$624.99
February 20, 2023	Taxi Taxi to Tsawwassen ferry	\$48.00
February 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$898.19</b>

Date 27 Feb 2023

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*



PACIFIC CABS CAR 30  
3-17930 55 AVE V3S6C4  
SURREY BC  
21024521  
GH2102452130

\*\*\*\* PURCHASE \*\*\*\*

02-20-2023  
Acct # \*\*\*\*\* RF  
Card Type VI  
A0000000031010 Visa Credit

Operator: 0118  
Trace # 2689  
Inv. # 0118  
Auth # 09124I RRN 001933052  
TTQ B2A0C000 CTQ 3800

Purchase \$48.00  
Tip \$0.00  
Total \$48.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Merchant copy

Tsawwassen  
To  
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

1	Adult	18.00
	Fuel Surcharg	0.70
	Total	18.70

Visa 18.70

\*\*\*\*\* AUTH 05894I 66338179 0010012700 H

Visa Credit

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 20 Feb 2023

SEE REVERSE SIDE OF TICKET

Ms Jinny Sims  
 [REDACTED]  
 [REDACTED] BC [REDACTED]  
 Canada

Room [REDACTED]  
 Arrival Date 02/20/23  
 Invoice No.  
 Folio No.  
 Conf. No. [REDACTED]  
 Cashier No. 25  
 Billing Date 02/23/23  
 A/R Number

MLA

Date	Description		Debit	Credit
02/20/23	Room Charge		159.00	
02/20/23	Destination Marketing Fee		1.59	
02/20/23	Provincial Room Tax		17.66	
02/20/23	Room GST		8.03	
02/20/23	Parking Charges		21.00	
02/20/23	GST		1.05	
02/21/23	Room Charge		159.00	
02/21/23	Destination Marketing Fee		1.59	
02/21/23	Provincial Room Tax		17.66	
02/21/23	Room GST		8.03	
02/21/23	Parking Charges		21.00	
02/21/23	GST		1.05	
02/22/23	Room Charge		159.00	
02/22/23	Destination Marketing Fee		1.59	
02/22/23	Provincial Room Tax		17.66	
02/22/23	Room GST		8.03	
02/22/23	Parking Charges		21.00	
02/22/23	GST		1.05	
02/23/23	Visa	XXXXXXXXXXXX [REDACTED]		624.99
	Room H/GST Total - 24.09		<b>624.99</b>	<b>624.99</b>
	Other H/GST Total - 3.15			
	H/GST # [REDACTED] PST# [REDACTED]		<b>0.00</b>	
		<b>Total</b>		
		<b>Balance</b>		



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49693  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** February 26, 2023  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**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>
February 26, 2023	32(km) Constituency to ferry	\$18.24
March 02, 2023	32(km) Ferry to constituency	\$18.24
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Ferry	\$18.70
February 26, 2023	Hotel Victoria - With Receipts	\$845.04
February 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2023	MLA Per Diem - Victoria	\$61.00
	<b>Total Payable</b>	<b>\$1155.22</b>

Date 07 Mar 2023

Ms Jinny Sims

[REDACTED]

Canada

Room

[REDACTED]

Arrival Date

02/26/23

Invoice No.

Folio No.

Conf. No.

[REDACTED]

Cashier No.

25

Billing Date

03/02/23

A/R Number

MLA

Date	Description	Debit	Credit
02/26/23	Room Charge	159.00	
02/26/23	Destination Marketing Fee	1.59	
02/26/23	Provincial Room Tax	17.66	
02/26/23	Room GST	8.03	
02/26/23	Parking Charges	21.00	
02/26/23	GST	1.05	
02/27/23	Room Charge	159.00	
02/27/23	Destination Marketing Fee	1.59	
02/27/23	Provincial Room Tax	17.66	
02/27/23	Room GST	8.03	
02/27/23	Parking Charges	21.00	
02/27/23	GST	1.05	
02/28/23	Room Charge	159.00	
02/28/23	Destination Marketing Fee	1.59	
02/28/23	Provincial Room Tax	17.66	
02/28/23	Room GST	8.03	
02/28/23	Parking Charges	21.00	
02/28/23	GST	1.05	
03/01/23	Room Charge	169.00	
03/01/23	Destination Marketing Fee	1.69	
03/01/23	Provincial Room Tax	18.78	
03/01/23	Room GST	8.53	
03/01/23	Parking Charges	21.00	
03/01/23	GST	1.05	
03/02/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	845.04
Room H/GST Total - 32.62		<b>Total</b>	<b>845.04</b>
Other H/GST Total - 4.20			<b>845.04</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26

1	Adult	18.00
	Fuel Surcharg	0.70
	<b>Total</b>	<b>18.70</b>

Visa  
\*\*\*\*\* [REDACTED] 18.70  
AUTH 063001 66330171 0010017010 H  
Visa Credit  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Feb 2023 [REDACTED]



SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49748  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** March 05, 2023  
**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
March 05, 2023	32(km) Constituency to Tsawwassen ferry	\$18.24
March 09, 2023	32(km) Ferry to constituency	\$18.24
March 05, 2023	Dinner Only - Victoria	\$36.00
March 05, 2023	Ferry	\$18.70
March 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2023	Hotel Victoria - With Receipts	\$1255.08
March 09, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1547.26</b>

Date 10 Mar 2023

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*

Ms Jinny Sims  
 [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 03/05/23  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 25  
 Billing Date : 03/09/23  
 A/R Number

MLA

Date	Description	Debit	Credit
03/05/23	Room Charge	249.00	
03/05/23	Destination Marketing Fee	2.49	
03/05/23	Provincial Room Tax	27.66	
03/05/23	Room GST	12.57	
03/05/23	Parking Charges	21.00	
03/05/23	GST	1.05	
03/06/23	Room Charge	249.00	
03/06/23	Destination Marketing Fee	2.49	
03/06/23	Provincial Room Tax	27.66	
03/06/23	Room GST	12.57	
03/06/23	Parking Charges	21.00	
03/06/23	GST	1.05	
03/07/23	Room Charge	249.00	
03/07/23	Destination Marketing Fee	2.49	
03/07/23	Provincial Room Tax	27.66	
03/07/23	Room GST	12.57	
03/07/23	Parking Charges	21.00	
03/07/23	GST	1.05	
03/08/23	Room Charge	249.00	
03/08/23	Destination Marketing Fee	2.49	
03/08/23	Provincial Room Tax	27.66	
03/08/23	Room GST	12.57	
03/08/23	Parking Charges	21.00	
03/08/23	GST	1.05	
03/09/23	Visa XXXXXXXXXX [REDACTED] XX/XX		1,255.08
Room H/GST Total - 50.28		<b>Total</b>	<b>1,255.08</b>
Other H/GST Total - 4.20			<b>1,255.08</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

Tsawwassen  
To  
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

1 Adult	18.00
Fuel Surcharge	0.70
Total	18.70

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

AUTH 022751 66330213 0010011190 H

Visa Credit  
#0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*  
TSA 05 Mar 2023

SEE REVERSE [REDACTED] TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49839  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** November 28, 2022  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver for FNLG

Date	Expenses	Amount
November 28, 2022	40(km) Constituency to [REDACTED]	\$22.00
November 29, 2022	40(km) [REDACTED] to constituency	\$22.00
November 28, 2022	Accommodation Expenses Stay at [REDACTED] (minus upgrade fee)	[REDACTED] 400.73
November 28, 2022	Dinner Only	\$36.00
November 28, 2022	Parking Parking at the [REDACTED]	\$81.88
November 29, 2022	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>[REDACTED] 623.61</b>

Date 31 Mar 2023

Signature \_\_\_\_\_  
 Sims, Jinny VM150128 HWR  
*certified that the amount to be paid  
 with appropriate statute or other au*

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 176  
 Page # : 1 of 1

Ms Jinny Sims

Arrival : 11-28-22  
 Departure : 11-29-22

[REDACTED]  
 [REDACTED]  
 Canada

Date	Description	Additional Information	Charges	Credits
11-28-22	Room Charge		341.05	
11-28-22	Destination Marketing Fee		4.41	
11-28-22	Room PST		38.00	
11-28-22	Room GST		17.27	
11-28-22	[REDACTED]			
11-28-22	Destination Marketing Fee - Roc			
11-28-22	Room Upgrade PST			
11-28-22	Room Upgrade GST			
11-29-22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
<b>Total</b>			<b>[REDACTED]</b>	<b>[REDACTED]</b>
Balance Due			0.00	

GST Summary

Room : 20.31  
 F&B : 0.00  
 Other : 0.00  
 Total : 20.31

PST Summary

PST : 38.00  
 ME MRDT : 0.00  
 Total : 38.00




Member Name: Jinny Sims



<b>Travel Claim Form Number</b>	49839
<b>Expense Description</b>	Victoria Hotel Parking
<b>Vendor</b>	
<b>Amount</b>	81.88
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



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

**Claim Number:** 49843  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** January 20, 2023  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver to meet with Police

Date	Expenses	Amount
January 20, 2023	50(km) Surrey to Vancouver	\$28.50
January 20, 2023	50(km) Vancouver to Surrey	\$28.50
January 20, 2023	Lunch only	\$27.00
January 20, 2023	Parking Parking in Vancouver	\$23.48
<b>Total Payable</b>		<b>\$107.48</b>

Date 27 Mar 2023



# GET MY PASS

Your Purchase made on Fri, January 20, 2023 [REDACTED]

Transaction #223538313:

[REDACTED] - Canada Place, 999 Canada Place, Vancouver, BC V6C 3T4

Fri, January 20, 2023 [REDACTED] to Fri, January 20, 2023 [REDACTED]

Time	Rate	Amount
	Day Max to [REDACTED]	\$23.00

Additional Items	Amount
Convenience Fee	50.25
Transaction Fee	50.23
City Taxes 5.000%	\$1.10
Translink Tax 24.000%	\$4.17

Promo Code: None

Amount: None

**Charged: \$23.48**

Card xxxx-xxxx-xxxx [REDACTED]

VAT# [REDACTED]

VAT2# None



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49915  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** March 26, 2023  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Travel for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 30, 2023	44(km) Richmond to Surrey	\$25.08
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023	Ferry Tsawwassen to Swartz Bay	\$18.70
March 26, 2023	Taxi Swartz bay to Legislature	\$86.00
March 26, 2023	Taxi Surrey to Tsawwassen	\$94.30
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	Breakfast Only - Victoria	\$27.00
March 30, 2023	Airfare Victoria to Richmond	\$237.00
March 30, 2023	Breakfast Only - Victoria	\$27.00
March 30, 2023	Hotel Victoria - With Receipts 4 nights' stay	\$792.00
March 30, 2023	Taxi Legislature to Harbour Air	\$10.00
<b>Total Payable</b>		<b>\$1475.08</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/03/26**

1	Adult	18.00
	Fuel Surcharg	0.70
	<b>Total</b>	<b>18.70</b>

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

AUTH 052081 66338172 0010013490 H  
Visa Credit

0000000031010 / /  
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 26 Mar 2023 [REDACTED]

SE [REDACTED] 108388 [REDACTED] TIKET

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Sun 03/26/2023 [REDACTED]

Txn ID: #2112ab5e

Type: CREDIT

PURCHASE

Visa Credit

Number: \*\*\*\*\* [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa Credit

AID: A0000000031010

TVR: 0000000000

IAD: 06051203A02000

TSI: 0000

ATC: 0204

TC: 1AE1F5F8F9831237

UN: B2CD87EC

Response: APPROVED

Approval Code: 05148I

Sub Total: \$86.00

Tip: \$0.00

-----  
Total: \$86.00

THANK YOU





NEWTON WHALLEY HI-WAY TAXI LTD.

FOLLOW

107-13119 84TH AVENUE  
SURREY, BC V3W 1B3  
+1 604-581-1111

Subtotal \$94.30  
Total Taxes \$0.00

Total \$ 94 30

PAYMENT ID: PRT40GZZ95ZZA

[Hide Details](#)

Card: Visa  
Account  
26-March-2023,  
Method: CONTACTLESS  
Auth ID: 097921  
Reference ID: 308600759801  
Authorizing Network: VISA  
AID: A0000000031010

DATE	VISA
26-March-2023	VISA

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



**Flight** [REDACTED]

**Departure:**

[REDACTED] Victoria Harbour

» Directions

**Arrival:**

[REDACTED] Richmond (YVR South)

» Directions

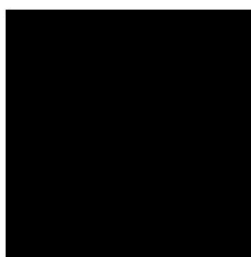
**30 minutes**

[REDACTED] - Select Seat #1

**1 Passenger(s) - GoGold**

Jinny Sims, Female

[Add to Calendar](#)



<b>Air Transportation Charges</b>	
Sked 500 : (2) GO Gold	\$202.22
<b>Taxes, Fees and Charges</b>	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Fuel Surcharge	\$7.00
Sked 500 : Richmond Terminal Fee	\$5.00
Sked 500 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$11.28
<b>Billing</b>	
	\$225.72
<b>Taxes</b>	
	\$11.28
<b>Grand Total</b>	<b>\$237.00</b>

<b>Visa</b>	
	\$237.00
Date / Time	March 30, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	063061

**goGOLD Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- 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.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Guaranteed Baggage:**

- 50lbs on all routes.

Ms Jinny Sims

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 03/26/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 93  
 Billing Date : 03/30/23  
 A/R Number

Date	Description	Debit	Credit
03/26/23	Room Charge	169.00	
03/26/23	Destination Marketing Fee	1.69	
03/26/23	Provincial Room Tax	18.78	
03/26/23	Room GST	8.53	
03/27/23	[REDACTED]		
03/27/23	[REDACTED]		
03/27/23	[REDACTED]		
03/27/23	Destination Marketing Fee	1.69	
03/27/23	Provincial Room Tax	18.78	
03/27/23	Room GST	8.53	
03/28/23	Room Charge	169.00	
03/28/23	Destination Marketing Fee	1.69	
03/28/23	Provincial Room Tax	18.78	
03/28/23	Room GST	8.53	
03/29/23	Room Charge	169.00	
03/29/23	Destination Marketing Fee	1.69	
03/29/23	Provincial Room Tax	18.78	
03/29/23	Room GST	8.53	
03/30/23	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX [REDACTED]
Room H/GST Total - 34.12		<b>Total</b>	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>

*Claiming*  
 792.00

792.00

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Thu 03/30/2023

Txn ID: #34c934f9

Type: CREDIT

Number: PURCHASE  
          **Visa Credit**  
          \*\*\*\*\*

Card Type: VISA

Entry Mode: Contactless  
Mode: Issuer

**Visa Credit**

AID: A0000000031010

TVR: 0000000000

IAD: 06051203A02000

TSI: 0000

ATC: 0208

TC: 59DEA8667D359717

UN: 53A514A6

Response: APPROVED

Approval Code: 01647I

Sub Total: \$10.00

Tip: \$0.00

-----  
Total: \$10.00

THANK YOU