



Members Of The Legislative Assembly Travel Claim Form

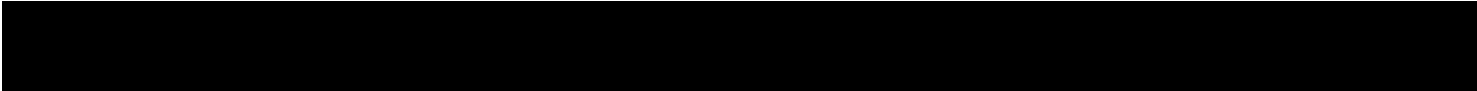
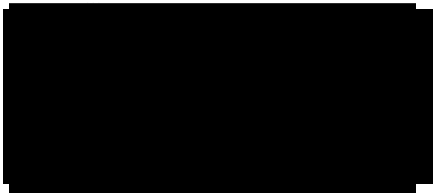
Claim Number: 51180
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** October 15, 2023
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria (Session)
Trip Details: Session.

Date	Expenses	Amount
October 16, 2023	40(km) Travel from home to Tsawwassen ferry for session.	\$24.40
October 16, 2023	33(km) Travel from Swartz Bay to Hotel Grand Pacific for session.	\$20.13
October 19, 2023	33(km) Travel from Hotel Grand Pacific to Swartz Bay for return home.	\$20.13
October 19, 2023	40(km) Travel from Tsawwassen to home for return home.	\$24.40
October 16, 2023	Hotel Victoria - With Receipts Accommodation for session.	\$699.45
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Breakfast & Dinner Only	\$48.50
Total Payable		\$1020.01

Date 27 Oct 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

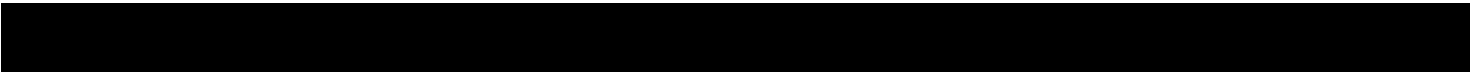
BC

Canada

MLA

Room :
 Arrival Date : 10/16/23
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 10/19/23
 A/R Number

Date	Description		Debit	Credit
10/16/23	Room Charge		199.00	
10/16/23	Destination Marketing Fee		1.99	
10/16/23	Provincial Room Tax		22.11	
10/16/23	Room GST		10.05	
10/17/23	Room Charge		199.00	
10/17/23	Destination Marketing Fee		1.99	
10/17/23	Provincial Room Tax		22.11	
10/17/23	Room GST		10.05	
10/18/23	Room Charge		199.00	
10/18/23	Destination Marketing Fee		1.99	
10/18/23	Provincial Room Tax		22.11	
10/18/23	Room GST		10.05	
10/19/23	Visa	XXXXXXXXXXXX		699.45
Room H/GST Total - 30.15		Total	699.45	699.45
Other H/GST Total - 0.00				
H/GST #		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51250
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** October 29, 2023
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria (Session)
Trip Details: Session.

Date	Expenses	Amount
October 29, 2023	40(km) Driving to Tsawwassen Ferry from home.	\$24.40
October 29, 2023	Ferry Tsawwassen to Swartz Bay.	\$85.60
October 29, 2023	Hotel Victoria - With Receipts Accommodation for session at [REDACTED] c.	\$699.45
October 29, 2023	Taxi Blue Bird Taxi travel from Swartz Bay to Victoria.	\$95.00
October 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2023	Airfare - oneway Helijet from Victoria to Vancouver, return home.	\$435.00
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Taxi Taxi from Legislative Assembly to Helijet.	\$18.00
Total Payable		\$1515.45

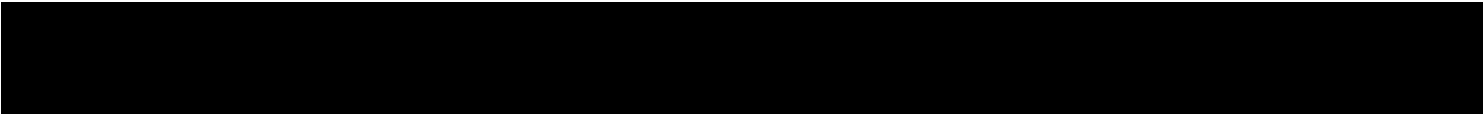
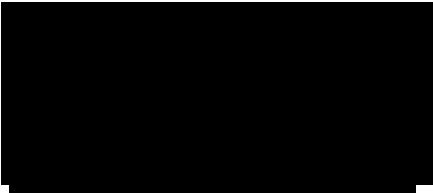
Date 09 Jan 2024

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Ms Jinny Sims



Canada

MLA

Room :

Arrival Date : 10/29/23

Invoice No. :

Folio No. :

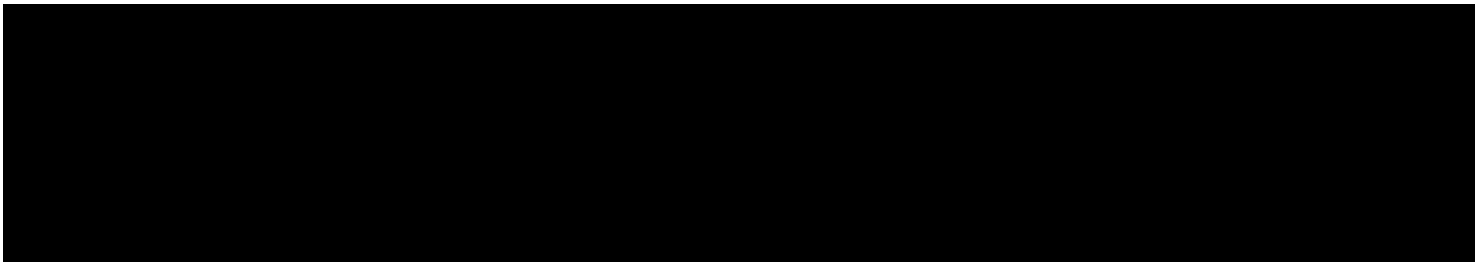
Conf. No. :

Cashier No. : 67

Billing Date : 11/03/23

A/R Number

Date	Description		Debit	Credit
10/29/23	Room Charge		199.00	
10/29/23	Destination Marketing Fee		1.99	
10/29/23	Provincial Room Tax		22.11	
10/29/23	Room GST		10.05	
10/30/23	Room Charge		199.00	
10/30/23	Destination Marketing Fee		1.99	
10/30/23	Provincial Room Tax		22.11	
10/30/23	Room GST		10.05	
10/31/23	Room Charge		199.00	
10/31/23	Destination Marketing Fee		1.99	
10/31/23	Provincial Room Tax		22.11	
10/31/23	Room GST		10.05	
11/01/23	Mastercard	XXXXXXXXXXXX		699.45
Room H/GST Total - 30.15		Total	699.45	699.45
Other H/GST Total - 0.00				
H/GST #		Balance	0.00	



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29

BOOKING

REF#: [REDACTED]

Prepaid		
20' Undersize Vehi		63.85
1 Adult		18.50
Fuel Surcharg		3.25
Total		85.60
Prepayment		93.10
Prepay Adjust		7.50-
CHANGE DUE		0.00
REFUND DUE		7.50-

*Refund if applicable will be
issued according to terms and
conditions of original booking

CUSTOMER [REDACTED]
TSA 29 Oct 2023



SEE REVERSE SIDE OF TICKET
96542

Bluebird Cabs
2612 Quadra St
VICTORIA, BC V8T 4E4
2503822222
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 000703

Total CA\$95.00
CREDIT CARD SALE CA\$95.00
VISA [REDACTED]

Retain this copy for statement
validation

29-Oct-2023 [REDACTED]
CA\$95.00 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 330300501623
Auth ID: 094991
MID: *****5400
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

*** REPRINT ***

BLUEBIRD CAB [REDACTED]
QUADRA STREET V8T4E4
VICTORIA BC
23799346
TM2379934601

SALE

Batch #: 735 RRN: 0017350040
11/01/23 [REDACTED]
REF#: 00000004
APPR CODE: 066471
VISA Proximity
***** [REDACTED] **/**
Visa Credit
AID: A0000000031010

AMOUNT \$18.00

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Customer Information

Account

Customer # [REDACTED]

Name

Jinny Sims

Company

Npd Caucus

Booking # [REDACTED]

Wednesday, November 1, 2023

Invoice #722724

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Billing

\$414.29

Taxes

\$20.71

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

Grand Total

\$435.00

35 minutes

Confirmed

1 Passengers - FULL FARE

• Jinny Sims, Female

[Add to Calendar](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51588
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** August 14, 2023
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Out of Constituency
Trip Details: Mileage/Parking for MLA related activities.

Date	Expenses	Amount
August 14, 2023	32(km) Darghani Wedding, from 843 165A St Surrey to [REDACTED] [REDACTED]	\$19.52
August 14, 2023	25(km) Back to Office, [REDACTED] to 14360 64 Ave, Surrey.	\$15.25
August 14, 2023	41(km) Pakistan Independence, 14360 64 Ave, Surrey to 915 W Hastings St, Vancouver V6C 1C6.	\$25.01
August 14, 2023	50(km) Home, 915 W Hastings St to Vancouver [REDACTED]	\$30.50
August 15, 2023	81(km) Round trip, meeting with Vivek BC-IBN Fairmont Waterfront, From 14360 64 Ave Surrey to 900 Canada Place, Vancouver V6C3L5.	\$49.41
August 15, 2023	25(km) From 14360 64 Ave Surrey to 7410 Hopcott Rd, Delta V4G 1B6.	\$15.25
August 15, 2023	16(km) Prayers & bhog, from 7410 Hopcott Rd, Delta to 18691 Westminster Hwy, Richmond V6V 1B1.	\$9.76
August 15, 2023	19(km) Back to Office, From 18691 Westminster Hwy Richmond to 14360 64 Ave Surrey	\$11.59
August 18, 2023	99(km) Pakistan Expo Gala, Round trip From [REDACTED] to 900 Canada Place, Vancouver.	\$60.39
August 19, 2023	31(km) Heer Funeral Riverside From [REDACTED] to 7410 Hopcott Rd, Delta V4G 1B6.	\$18.91
August 19, 2023	20(km) From Antim Ardass Gilley Temple 7410 Hopcott Rd, Delta to 7271 Gilley Ave Burnaby V5J 4W9.	\$12.20
August 19, 2023	33(km)	\$20.13



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 51588

MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** August 14, 2023

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Home, 7271 Gilley Ave Burnaby V5J 4W9 to [REDACTED]	
August 19, 2023	48(km) Dinner Mtg, Sania, From [REDACTED] to 9856 179 St Surrey.	\$29.28
August 25, 2023	104(km) Funeral Riverside, From 14360 64 Ave Surrey to 2061 Riverside Rd Abbotsford.	\$63.44
August 26, 2023	25(km) GNFB School Supply Drive, From [REDACTED] to 11188 84 Ave Delta V4C 2L7	\$15.25
August 26, 2023	10(km) Ralston Picnic. From 11188 84 Ave delta to 10619 139 St Surrey.	\$6.10
August 26, 2023	6(km) Begg Picnic, From [REDACTED] to 15920 110 Ave Surrey.	\$3.66
August 26, 2023	6(km) Begg Picnic, From [REDACTED] to 15920 110 Ave Surrey.	\$3.66
August 26, 2023	15(km) Onam Celebration, From 15920 110 Ave, Surrey to 7086 124 St Surrey.	\$9.15
August 26, 2023	20(km) Home, From 7086 124 St Surrey t [REDACTED]	\$12.20
August 26, 2023	16(km) Recovery Gala, From [REDACTED] to 6464 144 St Surrey.	\$9.76
August 26, 2023	9(km) Afghani Mosque Welcome Dinner, From 6464 144 St Surrey to 10644 City Parkway, Surrey.	\$5.49
August 26, 2023	34(km) Home, From 10644 City Parkway Surrey to 6464 144 St Surrey.	\$20.74
September 27, 2023	14(km)	\$8.54



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 51588

MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** August 14, 2023

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Radio Interview Connect, From [REDACTED] to 13376 Comber Way Surrey	
September 27, 2023	20(km) Sher E Punjab, From 14360 64 Ave Surrey to 20800 Westminster Hwy Richmond	\$12.20
September 27, 2023	97(km) Daycare Opening Chilliwack, From 20800 Westminster Hwy Richmond to 45676 Yale Rd Chilliwack	\$59.17
September 27, 2023	71(km) Home, From 45676 Yale Rd Chilliwack to [REDACTED]	\$43.31
October 21, 2023	27(km) SBOT event, From [REDACTED] to 15105 105 Ave Surrey	\$16.47
October 21, 2023	11(km) Mtg Gavin, From 15105 105Ave to 8140 120 St Surrey	\$6.71
October 21, 2023	22(km) Home, From 8140 120 St Surrey to [REDACTED]	\$13.42
October 21, 2023	24(km) 10th Anniversary Ahmadiyya, From [REDACTED] to 9570 River Rd Delta	\$14.64
October 21, 2023	9(km) Dashain Party, From 9570 River Rd Delta to 8166 128 St Surrey	\$5.49
October 21, 2023	20(km) From 8166 128 St Surrey, to 14360 64 Ave Surrey	\$12.20
November 11, 2023	103(km) Mankind Event, Roundtrip from [REDACTED] to 1601 Bayshore Dr Vancouver V6G 2V4	\$62.83
November 25, 2023	42(km) Singh Funeral, From [REDACTED] to 2061 Riverside Rd Abbotsford	\$25.62
November 25, 2023	61(km)	\$37.21



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

Claim Number: 51588

MLA Name: Sims, Jinny VM150128 HWR

Claim Date: August 14, 2023

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Retired Workers Event, From 2061 Riverside Rd Abbotsford to 7399 122 St Surrey	
August 14, 2023	Parking Pakistan Independence.	\$21.50
September 18, 2023	Parking UBCM Parking.	\$20.00
Total Payable		\$825.96

Date 02 Jan 2024

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*

EasyPark - Lot [REDACTED]

EasyPark - Lot [REDACTED]

(604) 682-6744

www.easypark.ca

Lot 19 PDF

DATE: 14/08/23

TIME: [REDACTED]

* Original *

Receipt No. 46/717/211/2

Ticket - **020195973**

Net: 16.30

Tax 24.0% 4.17

Tax 5.0% 1.03

Fee: 21.50

Credit: 21.50

Trans ID : 3715I

Card No. : ***** [REDACTED]

Entry - 14/08/23 [REDACTED]

Valid - 14/08/23 [REDACTED]

GST# 101476547



\$ 20

PAN PACIFIC
VANCOUVER

TEMPORARY Vehicle Check

Please Note: Vehicle may be valet parked without notice at the discretion of the attendant.

- No responsibility is accepted by the hotel for loss or damage to vehicle or its contents.
- Please remove all valuables from your vehicle.

• **NOT A VALET CLAIM CHECK** •

06838



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

Claim Number: 51763
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** February 20, 2024
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria (Session)
Trip Details: Travel for session.

Date	Expenses	Amount
February 20, 2024	Breakfast Only - Victoria	\$27.00
February 20, 2024	Taxi Travel for session.	\$96.95
Total Payable		\$123.95

Date 21 Feb 2024

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*

— TRANSACTION RECORD —
DELTA SUNSHINE TAXI # [REDACTED]
13425 71A AVE
SURREY BC
V3W2L2

Purchase

Feb 20, 2024 [REDACTED]
VISA ***** [REDACTED]
Entry Tap EMV (H)
Ref# 982-0S95YZX518UEG8C
Auth#: 052871 Response: 01-027
Order: MGO1708448106866
Username 1915

Amount \$ 96.95

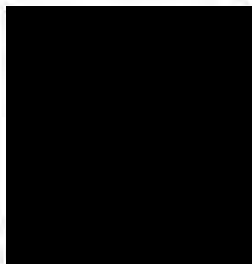
A0000000031010 Visa Credit

Approved

FF/DT 20

Signature Not Required

Important: Retain this copy for
your record





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51695
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** February 04, 2024
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Surrey
Trip Details: Caucus Retreat

Date	Expenses	Amount
February 04, 2024	25(km) Home to caucus retreat.	\$15.25
February 04, 2024	25(km) Caucus retreat to home.	\$15.25
February 05, 2024	25(km) Home to caucus retreat.	\$15.25
February 05, 2024	25(km) Caucus retreat to home.	\$15.25
February 06, 2024	25(km) Home to caucus retreat.	\$15.25
February 06, 2024	25(km) Caucus retreat to home.	\$15.25
February 04, 2024	Dinner Only	\$36.00
February 05, 2024	Dinner Only	\$36.00
February 06, 2024	Lunch only	\$27.00
Total Payable		\$190.50

Date 06 Feb 2024

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51762
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** November 11, 2023
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Vancouver
Trip Details: Mannkind Event

Date	Expenses	Amount
November 11, 2023	Taxi Taxi travel for event.	\$90.00
	Mileage previously claimed	
Total Payable		\$90.00

Date 21 Feb 2024

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*

**BLACK TOP & CHECKER
CABS**

VANCOUVER, BC

46813201

Phone # 88200048

Total \$90.00

CREDIT CARD SALE \$90.00

Statement
Final

\$90.00

Visa

Reference #

Auth #

MID: ****

AID: AD300

AIH#

NOT CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Nov 11 - Mankind Event

\$90.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51853
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** February 25, 2024
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria (Session)
Trip Details: Session.

Date	Expenses	Amount
February 25, 2024	40(km) Home to Tsawwassen.	\$24.40
February 25, 2024	Dinner Only - Victoria	\$36.00
February 25, 2024	Ferry Tsawwassen to Swartz Bay.	\$19.20
February 25, 2024	Hotel Victoria - With Receipts Hote [REDACTED]	\$726.40
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 29, 2024	Ferry Swartz Bay to Tsawwassen.	\$19.20
February 29, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1044.20

Date 05 Mar 2024

Signature

[REDACTED SIGNATURE]

HWR

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

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1281 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Visa
***** [REDACTED] *****
AUTH 046461 66335177 0010016930 H
19.20
Visa Credit

8888888831010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
104564

Full Size Coloured Reversible File Folders /
Fichiers en couleur format légal
mises

To
Swassen

CFerries

1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

- PLEASE RETAIN

CHASE 2024/02/29

Adult	18.50
Fuel Surcharg	0.70
Total	19.20

Visa

***** [REDACTED] 19.20

AUTH 071801 66335646 0010010110 H

Visa Credit

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

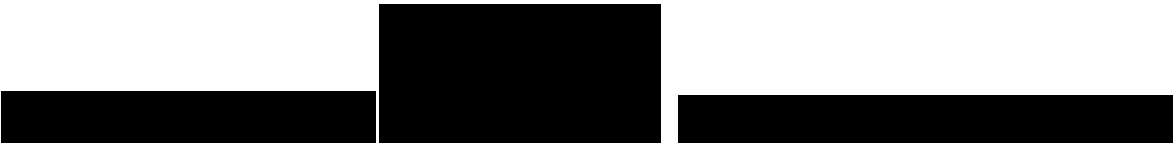
Ms Jinny Sims

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/25/24
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 25
 Billing Date : 02/29/24
 A/R Number

Date	Description	Debit	Credit
02/25/24	Room Charge	155.00	
02/25/24	Destination Marketing Fee	1.55	
02/25/24	Provincial Room Tax	17.22	
02/25/24	Room GST	7.83	
02/26/24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		181.60
02/26/24	Room Charge	155.00	
02/26/24	Destination Marketing Fee	1.55	
02/26/24	Provincial Room Tax	17.22	
02/26/24	Room GST	7.83	
02/27/24	Room Charge	155.00	
02/27/24	Destination Marketing Fee	1.55	
02/27/24	Provincial Room Tax	17.22	
02/27/24	Room GST	7.83	
02/28/24	Room Charge	155.00	
02/28/24	Destination Marketing Fee	1.55	
02/28/24	Provincial Room Tax	17.22	
02/28/24	Room GST	7.83	
02/29/24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		544.80
Room H/GST Total - 31.32		Total	726.40
Other H/GST Total - 0.00			726.40
H/GST # [REDACTED]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51965
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** March 04, 2024
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED] **Pay CA V133926**
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria (Session)
Trip Details: Helijet paid by CA.

Date	Expenses	Amount
March 04, 2024	Airfare - oneway [REDACTED] Helijet Richmond (YVR South) to Victoria (Session)	\$263.00
Total Payable		\$263.00

Date 08 Mar 2024 Signature [REDACTED]
 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
 C 11

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>22/11/03/24</u>		Signature <u>[REDACTED]</u>	[REDACTED]

Customer Information

Account

Customer #

Name

Jinny Sims

Booking #

Monday, March 4, 2024

Departure:

Richmond (YVR-South)

» Directions

Arrival:

Victoria Harbour

» Directions

1 hour(s), 20 minutes

Confirmed

1 Passengers - SALES

Jinny Sims, Female

[Add to Calendar](#)

Invoice #783603

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$255 \$242.86

+ GST \$12.52

Billing \$250.48

Taxes \$12.52

Grand Total \$263.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51978
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** February 29, 2024
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria (Session)
Trip Details: Session.

Date	Expenses	Amount
February 29, 2024	Airfare - oneway Harbour air (cancellation due to house duty)	\$344.00
March 04, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 04, 2024	Taxi Surrey to YVR South.	\$61.33
March 05, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2024	Hotel Victoria - With Receipts Hotel Grand Pacific	\$707.55
March 07, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1319.38

Date 27 Mar 2024

Signature

[REDACTED SIGNATURE]

VM150128 HWR
 The amount to be paid is correct, and is in accordance
 with the statute or other authority for payment

Ms Jinny Sims



Canada

MLA

Room :

Arrival Date : 03/04/24

Invoice No. :

Folio No. :

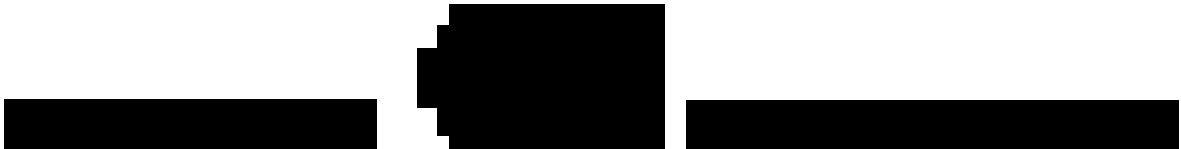
Conf. No. :

Cashier No. : 25

Billing Date : 03/07/24

A/R Number

Date	Description		Debit	Credit
03/04/24	Guaranteed No Show		155.00	
03/04/24	GST		7.75	
03/04/24	Room Charge		155.00	
03/04/24	Destination Marketing Fee		1.55	
03/04/24	Provincial Room Tax		17.22	
03/04/24	Room GST		7.83	
03/05/24	Room Charge		155.00	
03/05/24	Destination Marketing Fee		1.55	
03/05/24	Provincial Room Tax		17.22	
03/05/24	Room GST		7.83	
03/06/24	Room Charge		155.00	
03/06/24	Destination Marketing Fee		1.55	
03/06/24	Provincial Room Tax		17.22	
03/06/24	Room GST		7.83	
03/07/24	Visa	XXXXXXXXXXXX		707.55
Room H/GST Total - 23.49		Total	707.55	707.55
Other H/GST Total - 7.75				
H/GST		Balance	0.00	



Thanks for riding, [REDACTED]

We hope you enjoyed your ride
this morning.

Total **CA\$61.33**

Trip fare CA\$47.13

Subtotal CA\$47.13

Reservation Fee CA\$10.00

Booking Fee CA\$0.28

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

GST CA\$2.92

Payments

Visa [REDACTED] CA\$61.33

34904

By law, this receipt must be at least \$20. If you are email charged you may \$3.25 owe for a
transaction, your fare will be increased to \$23.35, with \$ non-refundable within 12 hours.

www.tripidrift.com for more information including privacy & terms of service

[Switch Payment Method](#)

[Download PDF](#)

UberX

42.95 kilometers | 31 min



5911 Airport Rd S, Richmond,
BC V7B 1B5, CA

Customer Information

Account

HAS #

Name

Company

(Jinny) Sims

Personal Bookings

Booking

Thursday, February 29, 2024

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

CX - Cancelled

1 Passenger(s) - Comfort

Jogindera (Jinny) Sims, Female

[Add to Calendar](#)

Invoice #8086737

Air Transportation Charges

Sked 200 : (1) Comfort \$290.28

Sked 200 : Sustainability Fee \$0.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$16.37

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Billing \$327.63

Taxes \$16.37

Grand Total \$344.00

Visa \$344.00

Date / Time February 28, 2024 @

Summary **** * * * *

Expiration

Authorization 08429I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52012
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** March 11, 2024
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 for session

Date	Expenses	Amount
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$610.95
March 14, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$854.95

Date 28 Mar 2024

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____

[REDACTED] Authority Signature

Ms. Jinny Sims



Room :

Arrival Date : 03/11/24

Invoice No. :

Folio No. :

Conf. No. :

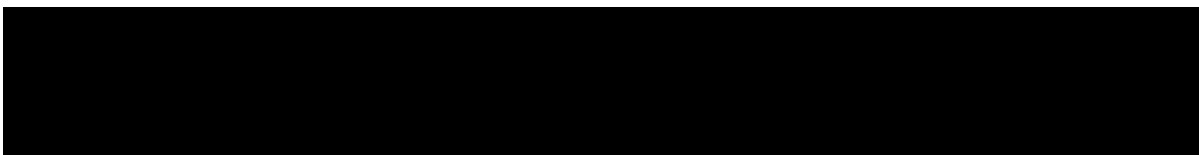
Cashier No. : 67

Billing Date : 03/14/24

A/R Number

MLA

Date	Description		Debit	Credit
03/11/24	Room Charge		155.00	
03/11/24	Destination Marketing Fee		1.55	
03/11/24	Provincial Room Tax		17.22	
03/11/24	Room GST		7.83	
03/11/24	Parking Charges		21.00	
03/11/24	GST		1.05	
03/12/24	Room Charge		155.00	
03/12/24	Destination Marketing Fee		1.55	
03/12/24	Provincial Room Tax		17.22	
03/12/24	Room GST		7.83	
03/12/24	Parking Charges		21.00	
03/12/24	GST		1.05	
03/13/24	Room Charge		155.00	
03/13/24	Destination Marketing Fee		1.55	
03/13/24	Provincial Room Tax		17.22	
03/13/24	Room GST		7.83	
03/13/24	Parking Charges		21.00	
03/13/24	GST		1.05	
03/14/24	Visa	XXXXXXXXXX		610.95
Room H/GST Total - 23.49		Total	610.95	610.95
Other H/GST Total - 3.15				
H/GST #		Balance	0.00	





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

Claim Number: 52114
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** March 17, 2024
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: Uber for BCTF AGM Dinner.

Date	Expenses	Amount
March 18, 2024	Taxi Uber for BCTF AGM Dinner.	\$48.52
Total Payable		\$48.52

Date 04 Apr 2024

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*

Here's your receipt for your ride [REDACTED]

We hope you enjoyed your ride this evening.

Total CA\$48.52

Tip fare CA\$5.56

Subtotal	CA\$55.56
Booking Fee	CA\$0.26
Vancouver CCMP Dropout/Recovery Surcharge	CA\$0.25
BC License Recovery Surcharge	CA\$0.80
Municipal License Recovery Surcharge	CA\$0.10
Promotion	-CA\$11.42
GST	CA\$2.65

Payments

 Visa [REDACTED] CA\$48.52
3/18/24 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Reuben

UberX 50.51 kilometers | 51 min

[REDACTED] CA
[REDACTED] 665 Burrard St, Vancouver, BC V6G 2R7, CA

Fine does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.