



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52259
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 07, 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
April 07, 2024	40(km) Driving to Tsawwassen.	\$25.20
April 08, 2024	40(km) From Tsawwassen to Home.	\$25.20
April 07, 2024	Dinner Only - Victoria	\$36.00
April 07, 2024	Ferry Tsawwassen to Swartz Bay.	\$19.85
April 07, 2024	Hotel Victoria - With Receipts [REDACTED]	\$209.72
April 08, 2024	MLA Per Diem - Victoria	\$61.00
April 08, 2024	Taxi Blue Bird taxi legislature to Swartz Bay.	\$90.00
April 09, 2024	Parking Parking at Tsawwassen	\$40.00
April 11, 2024	Airfare - oneway Harbour Air from Victoria to YVR.	\$394.00
April 11, 2024	Airfare - oneway Harbour Air Vancouver Harbour to Victoria (Cancelled) Booked from wrong terminal - missed flight	\$233.99
April 11, 2024	Airfare - oneway Harbour Air from YVR to Victoria	\$269.00
April 11, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	Taxi Uber from home to YVR.	\$53.98




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

Claim Number: 52259
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 07, 2024
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 11, 2024	Taxi Sunshine Cabs from Harbour Air to Khan event	\$110.00

Total Payable **\$1628.94**

Date 24 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*

Ms Jinny Sims

Canada

MLA

Room : [REDACTED]
Arrival Date : 04/07/24
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 118
Billing Date : 04/24/24
A/R Number

Date	Description		Debit	Credit
04/07/24	Room Charge		179.00	
04/07/24	Destination Marketing Fee		1.79	
04/07/24	Provincial Room Tax		19.89	
04/07/24	Room GST		9.04	
04/08/24	Visa	XXXXXXXXX [REDACTED] XX/XX		209.72
Room H/GST Total - 9.04		Total	209.72	209.72
Other H/GST Total - 0.00		Balance	0.00	

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07

1 Adult	19.10
Fuel Surcharge	0.75
Total	19.85

Visa
***** [REDACTED] 19.85

AUTH 003641 66338214 0010011570 H

Visa Credit
R0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
TSA 07 Apr 2024 [REDACTED]


7007446 691833

SEE REVERSE SIDE OF TICKET

Customer Information

Account

HAS #

Name

Company

Jinny Sims

Mla

Booking

Thursday, April 11, 2024

Flight

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

CX - Cancelled

1 Passenger(s) - Value

. Jinny Sims, Female

[Add to Calendar](#)

Invoice #8132134

Air Transportation Charges

Sked 200 : (3) Value \$170.69

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

All Skeds : Booking Fee \$14.29

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.13

Baggage

All Skeds - Baggage : Value Baggage Fee \$0.00

Billing \$222.86

Taxes \$11.13

Grand Total \$233.99

Visa \$233.99

Date / Time April 10, 2024 @

Summary *****

Expiration

Authorization 05403I

The Value fare is non-refundable when cancelled, with a total luggage allowance of 12lbs. Review terms & conditions in full.

Value Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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 t-issued identification without a photograph.

Baggage:

- Guaranteed Baggage is 12 lbs per passenger.
- Combined luggage over 12 lbs per passenger is subject to a fee of \$3/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Value

Cancellations by the Passenger:

- Reservations are non-refundable when cancelled.

Changes by the Passenger:

- More than 72 hours prior to scheduled departure: Reservations can be changed. \$50 fee (taxes included) per passenger, limit of 1 change per reservation and passengers must pay for any difference in fare.
- Less than 72 hours prior to scheduled departure time: Reservations cannot be changed.
- For changes from the Value Tier to the Comfort or Flex Tiers, note that the original (Value Tier) terms and conditions relating to cancellation and change remain on the reservation.

Booking

Thursday, April 11, 2024

Flight

Invoice #8132588

Air Transportation Charges

Sked 500 : (1) Comfort	\$224.34
Sked 500 : Richmond Terminal Fee	\$7.00
Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Sustainability Fee	\$1.00
Sked 500 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
All Skeds : Booking Fee	\$0.00
+ Goods and Services Tax	\$12.81
Baggage	
All Skeds - Baggage : Comfort Baggage Fee	\$0.00
Billing	\$256.19
Taxes	\$12.81
Grand Total	\$269.00

Visa	\$269.00
Date / Time	April 11, 2024 [REDACTED]
Summary	**** * [REDACTED]
Name	SIMS/JINNY J
Expiration	[REDACTED]
Authorization	04489I

Departure:
 [REDACTED] Richmond (YVR South)
 » Directions

Arrival:
 [REDACTED] Victoria Harbour
 » Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Comfort
 . Jinny Sims, Female

[Add to Calendar](#)

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Comfort

Cancellations by the Passenger:

- More than 24 hours prior to scheduled departure time: cancellations are eligible for refund to HA Credit, valid for 12 months following the cancellation date, for all refundable fares, fees and taxes.
- Less than 24 hours prior to scheduled departure time: cancellations are not eligible for refund.

Changes by the Passenger:

- More than 24 hours prior to scheduled departure: Reservations can be changed. Limit of 1 change per reservation and passengers must pay for any difference in fare.
- Less than 24 hours prior to scheduled departure time: Reservations can be moved up to an earlier flight for \$50 and fare difference by contacting the Harbour Air team on the same day of travel. Comfort flights cancelled within 24 hours of departure time are non-refundable.
- For changes from the Comfort Tier to the Flex Tier, the original (Comfort Tier) terms and conditions relating to cancellation and change remain on the reservation.

Booking

Thursday, April 11, 2024

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Richmond (YVR South)

» Directions

30 minutes

Invoice #8132140

Air Transportation Charges

Sked 200 : (1) Comfort \$289.74

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

All Skeds : Booking Fee \$0.00

Sked 200 : VHFC Terminal Fee \$10.85

KK - Confirmed

All Skeds: Early Flight Fee Comfort \$47.62

+ Goods and Services Tax \$18.76

1 Passenger(s) - Comfort

. Jinny Sims, Female

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

[Add to Calendar](#)

Billing \$375.24

Taxes \$18.76

Grand Total \$394.00

Visa \$344.00

Date / Time April 10, 2024 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 08382I

Visa \$50.00

Date / Time April 11, 2024 [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 08799I

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

----- TRANSACTION RECORD -----

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC

Purchase

Apr 08, 2024

VISA

Entry: Tap EMV (H)

Ref#: 084 OSBNIPS3LEPRXIQ

Auth#: 018521 Response: 01-027

Order: MGO1712609846266

Username:

0095

Amount

\$ 90.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

Signature Not Required

Car #95

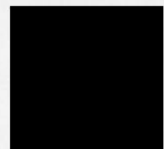
www.taxi.com

* DUPLICATE *

E STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT

Tsawwassen
Lot 1650 - Long Term



Expiration Date/Time



APR 09, 2024

Purchase Date/Time: [Redacted] Apr 07, 2024
Total Due: CAD\$40.00 Rate: \$40.00 - 2 days
Total Paid: CAD\$40.00 Pmt Type: CC (Chip)
Ticket #: 00026243 AID: A00000000310
S/N #: [Redacted] APL: Visa Credit
Setting: [Redacted] Long Term New
Mach Name: Meter [Redacted]
CVM: NO CARDHOLDER VERIFICATION

[Redacted]

Auth #: 087781

Keep this ticket with you
Thank you for parking
with BC Ferries

← Receipt

April 11, 2024

Thanks for riding,



Total **CA\$53.98**

Trip fare CA\$47.63

Subtotal **CA\$47.63**

Reservation Fee CA\$2.50

Booking Fee [?] CA\$0.28

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

GST CA\$2.57

Payments

  CA\$53.98





Members Of The Legislative Assembly Travel Claim Form

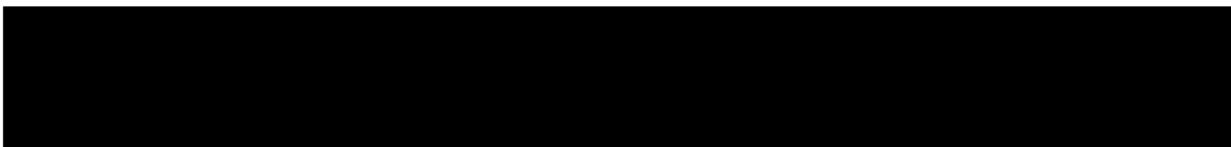
Claim Number: 52282
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 01, 2024
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria (Session)
Trip Details: Session.

Date	Expenses	Amount
April 04, 2024	33(km) From accommodation to Swartz Bay	\$20.79
April 04, 2024	40(km) From Tsawwassen to Home.	\$25.20
April 01, 2024	Dinner Only - Victoria	\$36.00
April 01, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$695.31
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 02, 2024	Taxi Bluebird taxi from legislature to Harbour Air.	\$6.25
April 02, 2024	Taxi Bluebird taxi from YVR to home.	\$86.00
April 03, 2024	Lunch Only - Victoria	\$27.00
April 04, 2024	Ferry Swartz Bay to Tsawwassen	\$70.05
April 04, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1088.60

Date 09 May 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*





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52282
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 01, 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
April 04, 2024	33(km) From accommodation to Swartz Bay	\$20.79
April 04, 2024	40(km) From Tsawwassen to Home.	\$25.20
April 01, 2024	Dinner Only - Victoria	\$36.00
April 01, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$695.31
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 02, 2024	Taxi Bluebird taxi from legislature to Harbour Air.	\$10.25
	Tip to be removed	
April 02, 2024	Taxi Bluebird taxi from YVR to home.	\$86.00
April 03, 2024	Lunch Only - Victoria	\$27.00
April 04, 2024	Ferry Swartz Bay to Tsawwassen	\$70.05
April 04, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1092.60

Date 08 May 2024

Signature [REDACTED]
 Signature of VM150128 HWR
 certifies that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/04

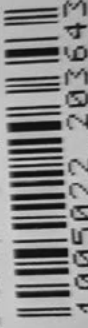
20'	Undersize Vehi	67.40
1	BC Senior	0.00
	Fuel Surcharg	2.65
Total		70.05

Visa

AUTH 033571 66336650 0010018020 H
Visa Credit
#000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Apr 2024



1005022 203643
97023

SEE REVERSE SIDE OF TICKET

Ms Jinny Sims

Canada

MLA

Room

Arrival Date : 04/01/24

Invoice No.

Folio No.

Conf. No.

Cashier No. : 67

Billing Date : 05/06/24

A/R Number

Date	Description	Debit	Credit
04/01/24	Room Charge	179.00	
04/01/24	Destination Marketing Fee	1.79	
04/01/24	Provincial Room Tax	19.89	
04/01/24	Room GST	9.04	
04/01/24	Parking Charges	21.00	
04/01/24	GST	1.05	
04/02/24	Room Charge	179.00	
04/02/24	Destination Marketing Fee	1.79	
04/02/24	Provincial Room Tax	19.89	
04/02/24	Room GST	9.04	
04/02/24	Parking Charges	21.00	
04/02/24	GST	1.05	
04/03/24	Room Charge	179.00	
04/03/24	Destination Marketing Fee	1.79	
04/03/24	Provincial Room Tax	19.89	
04/03/24	Room GST	9.04	
04/03/24	Parking Charges	21.00	
04/03/24	GST	1.05	
04/04/24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		695.31
Room H/GST Total - 27.12	Total	695.31	695.31
Other H/GST Total - 3.15	Balance	0.00	

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO LTD****

Transaction 3202206

Total	CA\$86.00
CREDIT CARD SALE	CA\$86.00
VISA [REDACTED]	

Retain this copy for statement
validation

Station: CA [REDACTED]
02-Apr-2024 [REDACTED]
CA\$86.00 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXX [REDACTED]
Reference ID: 409400921608
Auth ID: 006691
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001

[REDACTED]

----- TRANSACTION RECORD -----

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC

Card [REDACTED]

Purchase

Apr 02 2024

VISA

Entry Tap EMV (H)

Ref# 140 05BC66805G2LJFQ

Auth#: 082591 Response: 01027

Order: MGO1712109967981

Username gary

Amount \$ 6.25

Tip [REDACTED]

Total [REDACTED]

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

www.taxicab.com

250-382-2222

Important: Retain this copy for your
record



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52447
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 28, 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
April 28, 2024	40(km) From Tsawwassen to home.	\$25.20
May 02, 2024	40(km) Home to Tsawwassen.	\$25.20
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Ferry Tsawwassen to Swartz Bay	\$19.85
April 28, 2024	Taxi Swartz Bay to accommodation.	\$93.00
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$927.08
May 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 02, 2024	Parking Tsawwassen parking.	\$80.00
Total Payable		\$1437.83

Date 15 May 2024

Signature [REDACTED]

J HWR

I certify that the amount to be paid is correct, 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

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

1 Adult	19.10
Fuel Surcharge	0.75
Total	19.85

Visa
***** [REDACTED] 19.85

AUTH 090401 66330211 0010017430 H

Visa Credit

80000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY

TSA 28 Apr 2024 [REDACTED]

7007464 103936

SEE REVERSE SIDE OF TICKET

ESQ TAXI LTD.

POB 36038 Esquimalt Road
Victoria, BC V9A7J5
250-472-1111

Cashier [REDACTED]

Transaction 101373

Total CA\$93.00

CREDIT CARD SALE CA\$93.00

VIS [REDACTED]

Retain this copy for statement
validation

28-Apr-2024 [REDACTED]
CA\$93.00 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 412000503282
Auth ID: 027871
MID: *****9975
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

*** REPRINT ***



Ms Jinny Sims

Canada

MLA

Room :

Arrival Date : 04/28/24

Invoice No. :

Folio No. :

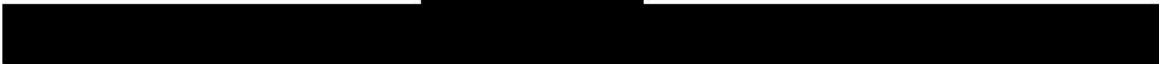
Conf. No. :

Cashier No. : 67

Billing Date : 05/02/24

A/R Number

Date	Description	Debit	Credit
04/28/24	Room Charge	179.00	
04/28/24	Destination Marketing Fee	1.79	
04/28/24	Provincial Room Tax	19.89	
04/28/24	Room GST	9.04	
04/28/24	Parking Charges	21.00	
04/28/24	GST	1.05	
04/29/24	Room Charge	179.00	
04/29/24	Destination Marketing Fee	1.79	
04/29/24	Provincial Room Tax	19.89	
04/29/24	Room GST	9.04	
04/29/24	Parking Charges	21.00	
04/29/24	GST	1.05	
04/30/24	Room Charge	179.00	
04/30/24	Destination Marketing Fee	1.79	
04/30/24	Provincial Room Tax	19.89	
04/30/24	Room GST	9.04	
04/30/24	Parking Charges	21.00	
04/30/24	GST	1.05	
05/01/24	Room Charge	179.00	
05/01/24	Destination Marketing Fee	1.79	
05/01/24	Provincial Room Tax	19.89	
05/01/24	Room GST	9.04	
05/01/24	Parking Charges	21.00	
05/01/24	GST	1.05	
05/02/24	Visa	XXXXXXXXXX	927.08
	Room H/GST Total - 36.16	Total	927.08
	Other H/GST Total - 4.20		927.08
		Balance	0.00



RECEIPT
Tsawwassen
Lot 1650 - Long Term

License Plate Number



Expiration Date/Time



MAY 02, 2024

Purchase Date/Time: [redacted] Apr 28, 2024
Total Due: CAD\$80.00 Rate: \$80.00 - 4 Day
Total Paid: CAD\$80.00 Pmt Type: CC (Chip)
Ticket #: 00026991 AID: A00000000410
S/N #: 520118431560 APL: Mastercard
Setting [redacted] - Long Term [redacted]
Mach Name: Meter - [redacted]
CVM: NO CARDHOLDER VERIFICATION

**** [redacted]

Auth #: 031184

Keep this ticket with you
Thank you for parking
with BC Ferries

RECUP DE STATIONNEMENT
PARKING RECEIPT
RECUP DE STATIONNEMENT
PARKING RECEIPT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52495
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** May 05, 2024
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Session, event

Date	Expenses	Amount
May 05, 2024	40(km) Home to Tsawwassen	\$25.20
May 09, 2024	38(km) Constituency Office to D/6 Bar and Lounge for Halfway to Halftime Grey Cup Festival.	\$23.94
May 09, 2024	38(km) Return trip from Grey Cup Festival to Constituency Office.	\$23.94
May 05, 2024	Dinner Only - Victoria	\$36.00
May 05, 2024	Ferry Ferry from Tsawwassen to Swartz Bay.	\$19.85
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2024	Airfare Helijet Victoria to YVR	\$367.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	Taxi Richmond Taxi from Helijet to Surrey.	\$110.00
May 08, 2024	Taxi Bluebird Taxi from Legislature to Helijet.	\$8.75
May 09, 2024	Hotel Victoria - With Receipts Hote [REDACTED]	\$838.88
May 09, 2024	Lunch only	\$27.00
Total Payable		\$1651.06



Ms Jinny Sims

Canada

MLA

Room :

Arrival Date : 05/05/24

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 05/09/24

A/R Number

Date	Description		Debit	Credit
05/05/24	Room Charge		179.00	
05/05/24	Destination Marketing Fee		1.79	
05/05/24	Provincial Room Tax		19.89	
05/05/24	Room GST		9.04	
05/06/24	Room Charge		179.00	
05/06/24	Destination Marketing Fee		1.79	
05/06/24	Provincial Room Tax		19.89	
05/06/24	Room GST		9.04	
05/07/24	Room Charge		179.00	
05/07/24	Destination Marketing Fee		1.79	
05/07/24	Provincial Room Tax		19.89	
05/07/24	Room GST		9.04	
05/08/24	Room Charge		179.00	
05/08/24	Destination Marketing Fee		1.79	
05/08/24	Provincial Room Tax		19.89	
05/08/24	Room GST		9.04	
05/09/24	Visa	XXXXXXXXXX		838.88
Room H/GST Total - 36.16		Total	838.88	838.88
Other H/GST Total - 0.00				
		Balance	0.00	



Thank you for booking with Bluebird Cabs, please find your receipt below.
If you have any questions in relation to your booking, please call us on
250-382-2222.

Booking Reference 58223848A

Passenger Sims

Passenger Phone [REDACTED]

Pickup East Side, Legislature Building, 614
Government Street

Destination [gps Approx] Helijet International, 79 Dallas
Rd, Victoria, Bc V8v 1a1, Canada

CO2 Emission 436g

Trip Distance 2.11KM

Driver Number [REDACTED]

Vehicle [REDACTED] Cab [REDACTED]

Pickup Date Wed 8th May 2024 [REDACTED]

Your driver arrived [REDACTED]

Journey Start [REDACTED]

Journey End [REDACTED]

Payment CAD	Cash Payment
Price	\$8.75
Tip	\$0.00
Tolls	\$0.00
Extras	\$0.00
Waiting	\$0.00
Service Charge	\$0.00
Total	\$8.75

Your booking route is available below

Customer Information

Account

Customer # [REDACTED]
Name Jinny Sims
Company Npd Caucus

Booking [REDACTED]

Wednesday, May 8, 2024

Departure:

[REDACTED] Victoria Harbour
» Directions

Arrival:

[REDACTED] Richmond (YVR-South)
» Directions

55 minutes

Confirmed

1 Passengers - SALES
Jinny Sims, Female

[Add to Calendar](#)

Invoice #804699

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$359	\$341.90
+ GST	\$17.48
Billing	\$349.52
Taxes	\$17.48
Grand Total	\$367.00

Visa	\$367.00
------	----------

Date / Time	May 8, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	075921

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. [REDACTED] 7/24 HOUR SERVICE

Amount \$ 1/0

Taxi From [REDACTED]

To *Summit*

Date *8-5-24* Sign. [REDACTED]

GST # 139442636 RT 0001 G.S.T. INCLUDED

Tsawwassen
To
Swartz Bay



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

LANE 43

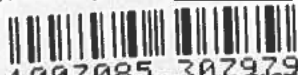
RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05

1	Adult	19.10
	Fuel Surcharg	0.75
	Total	19.85

Visa
***** [REDACTED] 19.85
AUTH 044811 66338174 0010017160 H
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 May 2024 [REDACTED]



1007085 307979
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

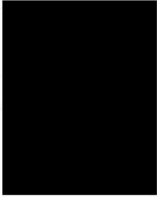
Claim Number: 52418
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** April 21, 2024
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria (Session)
Trip Details: Session

Date	Expenses	Amount
April 22, 2024	40(km) Home to Tsawwassen	\$25.20
April 25, 2024	40(km) Tsawwassen to home.	\$25.20
April 22, 2024	Hotel Victoria - With Receipts [REDACTED]	\$629.16
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 22, 2024	Taxi From Swartz Bay to Legislature.	\$92.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1015.56

Date 29 May 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*



Ms Jinny Sims
Canada

:
:
:
:
:
:
:

MLA

Date	Description	Debit	Credit
04/22/24	Room Charge	179.00	
04/22/24	Destination Marketing Fee	1.79	
04/22/24	Provincial Room Tax	19.89	
04/22/24	Room GST	9.04	
04/23/24	Room Charge	179.00	
04/23/24	Destination Marketing Fee	1.79	
04/23/24	Provincial Room Tax	19.89	
04/23/24	Room GST	9.04	
04/24/24	Room Charge	179.00	
04/24/24	Destination Marketing Fee	1.79	
04/24/24	Provincial Room Tax	19.89	
04/24/24	Room GST	9.04	
04/25/24	Visa	XXXXXXXXXXXX	XX/XX 629.16
Room H/GST Total - 27.12		Total	629.16
Other H/GST Total - 0.00			629.16
H/GST		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.

ESQ TAXI LTD.

POB 36038 Esquimalt Road
Victoria, BC V9A7J5
250-472-1111

Cashier: [REDACTED]

Transaction 000090304279

Total CA\$92.00

DEBIT CARD SALE CA\$92.00

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

22-Apr-2024 [REDACTED]

CA\$92.00 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000090304279

Auth ID: 142847

MID: *****9975

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52585
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** May 27, 2024
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Osoyoos
Trip Details: Caucus Retreat

Date	Expenses	Amount
May 27, 2024	54(km) Driving to Caucus Retreat.	\$34.02
May 29, 2024	54(km) Driving back from Caucus Retreat.	\$34.02
May 27, 2024	Accommodation Expenses [REDACTED]	\$465.88
May 27, 2024	Lunch & Dinner only	\$48.50
May 28, 2024	Lunch & Dinner only	\$48.50
May 29, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$679.42

Date 04 Jun 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*



Ms. Jinny Sims
Canada

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX0 XX/XX		465.88
		Total Charges	465.88
		Total Credits	465.88
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52637
MLA Name: Sims, Jinny VM150128 HWR **Claim Date:** May 13, 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
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Hotel Victoria - With Receipts [REDACTED]	\$838.88
May 12, 2024	Taxi Taxi to Tsawwassen.	\$42.54
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1161.42

Date 05 Jun 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*

Here's your receipt for your ride, Michael

We hope you enjoyed your ride this evening.

Total **CA\$42.54**

Trip fare CA\$37.67

Subtotal	CA\$37.67
Reservation Fee	CA\$1.84
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$2.03

Payments

 Visa ••• [REDACTED] CA\$42.54
5/13/24 [REDACTED]

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

You rode with TEJINDER

UberX 31.36 kilometers | 32 min

6:11 PM | [REDACTED] Surrey, BC V3W 4E8, Canada
6:43 PM | 1 Ferry Causeway, Tsawwassen, BC V4M 4G6, CA

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

Ms Jinny Sims
Canada

MLA

Date	Description	Debit	Credit
05/12/24	Room Charge	179.00	
05/12/24	Destination Marketing Fee	1.79	
05/12/24	Provincial Room Tax	19.89	
05/12/24	Room GST	9.04	
05/13/24	Room Charge	179.00	
05/13/24	Destination Marketing Fee	1.79	
05/13/24	Provincial Room Tax	19.89	
05/13/24	Room GST	9.04	
05/14/24	Room Charge	179.00	
05/14/24	Destination Marketing Fee	1.79	
05/14/24	Provincial Room Tax	19.89	
05/14/24	Room GST	9.04	
05/15/24	Room Charge	179.00	
05/15/24	Destination Marketing Fee	1.79	
05/15/24	Provincial Room Tax	19.89	
05/15/24	Room GST	9.04	
05/16/24	Visa	XXXXXXXXXXXX	XX/XX
			838.88
Room H/GST Total - 36.16		Total	838.88
Other H/GST Total - 0.00			838.88
H/GST		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.