



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45334  
**MLA Name:** Sims, Jinny VM150128 HWR  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:** Spring Session

**Claim Date:** February 10, 2020  
**Travel To:** Victoria



Date	Expenses	Amount
February 10, 2020	Dinner Only - Victoria	\$36.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Hotel Victoria - With Receipts	\$445.22
February 13, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$664.22</b>

Ms Jinny Sims

Vancouver BC

Canada

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number

[REDACTED]

: 02/10/20

[REDACTED]

: 6148853

: 66

: 02/13/20

MLA

Date	Description	Debit	Credit
02/10/20	Room Charge	119.00	
02/10/20	Destination Marketing Fee	1.19	
02/10/20	Provincial Room Tax	13.22	
02/10/20	Room GST	6.01	
02/10/20	Parking Charges	18.00	
02/10/20	GST	0.90	
02/11/20	Room Charge	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
02/12/20	Long Distance	5.00	
	07:45 Line# [REDACTED] : Dialed# [REDACTED] [00:02:00]		
02/12/20	Long Distance	3.06	
	07:47 Line# [REDACTED] : Dialed# [REDACTED] [00:01:00]		
02/12/20	Room Charge	119.00	
02/12/20	Destination Marketing Fee	1.19	
02/12/20	Provincial Room Tax	13.22	
02/12/20	Room GST	6.01	
02/13/20	Visa		445.22
	XXXXXXXXXXXX [REDACTED] XX/XX		
Room H/GST Total - 18.03		<b>Total</b>	<b>445.22</b>
Other H/GST Total - 1.28			<b>445.22</b>

*Work related  
as per MLA*



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45335

MLA Name: Sims, Jinny VM150128 HWR

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Trip Details: Caucus retreat

Claim Date: February 03, 2020

Travel To: Courtenay



Date	Expenses	Amount
February 03, 2020	MLA Per Diem	\$61.00
February 04, 2020	Accommodation Expenses	\$260.98 ✓
February 04, 2020	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$357.98</b>

Wednesday, February 12, 2020

**Sims, Jinny**

C/O New Democrat BC Government Caucus  
501 Belleville St.  
Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**

Departure Date **February 04, 2020**

# of Nights **1**

Room No. [REDACTED]

# of Guests **1**

Sub Folio **A**

Resort Charges	Details	Price	Qty	Ext. Price
----------------	---------	-------	-----	------------

Monday, February 03, 2020

Room/Package Charge

219.95

**Subtotal 219.95**

Front Desk GST TAX 11.55

Front Desk PST TAX 18.48

Resort Fee 11.00

**Payment Details**

Payment	Notes	Date	Amount
VISA [REDACTED]	SIMS/JINNY [REDACTED]	04-Feb-2020	260.98

**Total \$ 260.98**

**Payments \$ 260.98**

**Balance \$ 0.00**

\*\*\*\*\*

Thank you!



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45351

**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** December 09, 2019

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding      **Travel To:** Victoria

**Trip Details:** caucus meeting in victoria

Date	Expenses	Amount
December 09, 2019	Ferry	\$155.00 ✓
December 10, 2019	Ferry	\$58.35 ✓
<b>Total Payable</b>		<b>\$213.35</b>

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/09

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

---

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 008593 66277358 0010012690 S  
01 APPROVED - THANK YOU 027

---

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/10

20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Surcharg	0.85

---

Total	58.35
-------	-------

Master Card	
*****	58.35

AUTH 006079 66277637 0010017270 S  
01 APPROVED - THANK YOU 027

---

CHANGE DUE	0.00
------------	------



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45377  
MLA Name: Sims, Jinny VM150128 HWR  
Constituency: Surrey - Panorama  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Riding  
Trip Details: spring session

Claim Date: February 17, 2020

Travel To: Victoria



Date	Expenses	Amount
January 09, 2020 up/dn	84(km)	\$46.20
February 17, 2020	78(km) riding to Tsawwassen ferry , swartz bay to parliament buildings	\$42.90
February 20, 2020	78(km) going back, swartz bay ferry to riding	\$42.90
January 09, 2020	Parking attend an event in vancouver	\$35.50 ✓
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Ferry Tsawwassen to Swartz bay	\$155.00 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Ferry swartz bay to Tsawwassen.	\$155.00 ✓
February 20, 2020	Hotel Victoria - With Receipts	\$418.26 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1114.76</b>



MLA Tunnel

VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2020/01/09  
TIME 2713  
RECEIPT NUMBER  
H85064537-001-726-003-0

PURCHASE  
TOTAL

*Pending* \$35.50

Interac  
A0000002771010  
CCDEEB8D63414DBB  
8080008000-

APPROVED

AUTH# 214457 00-001  
THANK YOU

CARDHOLDER COPY

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

---

Total	155.00
-------	--------

Visa

\*\*\*\*\*

155.00

AUTH 03066I 66277656 0010010730 S

01 APPROVED - THANK YOU 027

---

CHANGE DUE	0.00
------------	------

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

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 024408 66277641 0010018420 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

Ms Jinny Sims

Vancouver BC  
Canada

Room : [REDACTED]  
Arrival Date : 02/17/20  
Invoice No. :  
Folio No. :  
Conf. No. : 6148854  
Cashier No. : 12  
Billing Date : 02/20/20  
A/R Number

Date	Description	Debit	Credit
02/17/20	Room Charge	119.00	
02/17/20	Destination Marketing Fee	1.19	
02/17/20	Provincial Room Tax	13.22	
02/17/20	Room GST	6.01	
02/18/20	Room Charge	119.00	
02/18/20	Destination Marketing Fee	1.19	
02/18/20	Provincial Room Tax	13.22	
02/18/20	Room GST	6.01	
02/19/20	Room Charge	119.00	
02/19/20	Destination Marketing Fee	1.19	
02/19/20	Provincial Room Tax	13.22	
02/19/20	Room GST	6.01	
02/20/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	418.26
Room H/GST Total - 18.03		<b>Total</b>	<b>418.26</b>
Other H/GST Total - 0.00			<b>418.26</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45404

MLA Name: Sims, Jinny VM150128 HWR

Claim Date: February 23, 2020

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Trip Details: spring session ✓

Travel To: Victoria



Date	Expenses	Amount
February 23, 2020	78(km) Riding to Tsawwassen ferry terminal, SWB TO LEA	\$42.90
February 23, 2020	Dinner Only - Victoria	\$36.00 ✓
February 23, 2020	Ferry Tsawwassen to Swartz Bay	\$155.00 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Hotel Victoria - With Receipts	\$557.68 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1035.58</b>

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

---

Total	155.00
-------	--------

Master Card

\*\*\*\*\*

155.00

AUTH 031540 66277650 0010013030 S

01 APPROVED - THANK YOU 027

---

CHANGE DUE

0.00

Ms Jinny Sims

Vancouver BC  
Canada

Room : [REDACTED]  
Arrival Date : 02/23/20  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : 6148855  
Cashier No. : 66  
Billing Date : 02/27/20  
A/R Number

Date	Description	Debit	Credit
02/23/20	Room Charge	119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
02/24/20	Room Charge	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
02/25/20	Room Charge	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
02/26/20	Room Charge	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/27/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	557.68
Room H/GST Total - 24.04			
Other H/GST Total - 0.00			
<b>Total</b>		<b>557.68</b>	<b>557.68</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45450  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** March 01, 2020  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:** Spring Session

Date	Expenses	Amount
February 27, 2020	78(km) Victoria to Riding	\$42.90
March 01, 2020	78(km) Riding to Victoria	\$42.90
February 27, 2020	Ferry Swartz bay to Tsawwassen	\$137.80
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry Tsawwassen to Swartz Bay	\$74.70
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 06, 2020	Breakfast Only - Victoria	\$27.00
March 06, 2020	Hotel Victoria - With Receipts	\$697.10
<b>Total Payable</b>		<b>\$1302.40</b>





Ms. Jinny Sims

Vancouver BC  
Canada

Room : [REDACTED]  
Arrival Date : 03/01/20  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : 6148856  
Cashier No. : 66  
Billing Date : 03/06/20  
A/R Number

Date	Description	Debit	Credit
03/01/20	[REDACTED]	[REDACTED]	
03/01/20	[REDACTED]	[REDACTED]	
03/01/20	[REDACTED]	[REDACTED]	
03/01/20	Nightly Room Rate	119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/02/20	Nightly Room Rate	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
03/03/20	Nightly Room Rate	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/04/20	Nightly Room Rate	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Visa		596.54
XXXXXXXXXXXX	[REDACTED]		
03/05/20	Nightly Room Rate	119.00	
03/05/20	Destination Marketing Fee	1.19	
03/05/20	Provincial Room Tax	13.22	
03/05/20	Room GST	6.01	
03/06/20	Visa		139.42
XXXXXXXXXXXX	[REDACTED]		
Room H/GST Total - 30.05		Total	735.96
Other H/GST Total - 0.00			735.96
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

38.86

-38.86

697.1

MLA claimed \$697.10



Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Visa

\*\*\*\*\*

74.70

AUTH 029221 66277658 0010017130 S

B1 APPROVED - THANK YOU 027

CHANGE DUE

0.00