

Minister's Quarterly Travel Expense Summary

Name: Honourable Jinny Sims

Quarter: 2018 Jan-Mar

Portfolio: Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,805.68

Other Travel in Province: \$ 5,363.81

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 9,169.49

Travel expenses fiscal year-to-date: \$ 19,015.35



Control No.

E127807

Name	Employee ID	Phone Number
Sims, Jinny	Personal	(250) 387-9699
Client Organization	Job Title	Travel Group Code
Citizens' Services	Minister	4

5. Date Completed 2017/12/12	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Nov 26 to Dec 2, 2017		Headquarters Surrey

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/26	Surrey to Vic (ferry)	1700	2000		0.00	16.70	36.00	115.99		
11/27	Overnight Vic	0830	1900		0.00		61.00	115.99		
11/28	Overnight Vic	0830	1930		0.00		61.00	115.99		
11/29	Overnight Vic	0830	2200		0.00		61.00	115.99		
11/30	Vic to Surrey (ferry)	0830	2100		0.00	16.70	61.00			
12/01	Event in Surrey	0845	0945	26	13.78					
12/01	Surrey to Van	1145	1500	80	42.40		39.50			

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702	32MTVNC		\$ 89.58
112	32805	34610	5751	32MTCCA		\$ 463.96
112	32805	34610	5750	32MTCCA		\$ 319.50
112	32805	34610	5702	3200000		95.68

112

54.	\$ 873.04
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E127807 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/12/12 17:02:06	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Nov 26 - Surrey to Van (carpooled whole way)/ Check into hotel Nov 27 - Overnight Victoria Nov 28 - Overnight Victoria Nov 29 - Overnight Victoria Nov 30 - Full day at Leg / Vic to Surrey (carpooled whole way) Dec 1 - Travel to Surrey event (Announcement by Premier) Dec 1 - Travel Surrey to Van for afternoon event

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To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

1 Adult	17.20
Fuel Rebate	0.50-

Total	16.70
Master Card Governm	
*****ent	16.70
AUTH 055258 66277655 0010014620 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

w/ Jagrup - whole way

No mileage
5702-32 mVNC

Personal Card

CARDHOLDER COPY
TSA 26 Nov 2017 17:25:17

1007072 720026
00762
SEE REVERSE SIDE OF TICKET

Victoria, BC, Canada
Security Concern

Ms Jinny Sims *
Personal Information

Canada

5751-32MTECA

Personal
Information

Room : 0837
Arrival Date : 11/26/17
Invoice No. : 469473
Folio No. :
Personal : Information
Conf. No. :
Cashier No. : 11
Billing Date : 11/30/17
A/R Number

Date	Description	Debit	Credit
11/26/17	Room Charge	99.00	
11/26/17	Destination Marketing Fee	0.99	
11/26/17	Provincial Room Tax	11.00	
11/26/17	Room GST	5.00	
11/27/17	Room Charge	99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/28/17	Room Charge	99.00	
11/28/17	Destination Marketing Fee	0.99	
11/28/17	Provincial Room Tax	11.00	
11/28/17	Room GST	5.00	
11/29/17	Room Charge	99.00	
11/29/17	Destination Marketing Fee	0.99	
11/29/17	Provincial Room Tax	11.00	
11/29/17	Room GST	5.00	
11/30/17	Mastercard		463.96
Room H/GST Total - 20.00			
Other H/GST Total - 0.00			
H/GST # Business Information PST#			
Total		463.96	463.96
Balance		0.00	

Government Financial Information

No mileage
m3s was dropped off
& picked up on the other side

PURCHASE
BCFerries

5702-32MTVNC

2017/11/30 ✓
Swartz Bay
To
Tsawwassen
PURCHASE

1 ✓ Adult	17.20
Fuel Rebate	0.50-
Total	16.70
CDN Cash	20.00
CHANGE DUE	3.30-

Cash

LANE 07

SWB 30 Nov 2017 18:38



1005022 516736

SEE REVERSE SIDE OF TICKET

Dec 1

mileage

Office to Pacific Heights Elementary School - 13 Kms
(Announcement by Premier)

↳ Back to office in Surrey

13 Kms

Office to Robson Square

40 Kms

↳ Back to office in Surrey

40 Kms

106 Km

x 0.53

5702 32 MTV NC

\$ 56.18.

Per Diems

5750-32MTCCA

Sun	Nov. 26	-	\$36.00 (Dinner & Incidentals)	✓
Mon	Nov. 27	-	\$61.00	✓
Tue	Nov. 28	-	\$61.00	✓
Wed	Nov. 29	-	\$61.00	✓
Thu	Nov. 30	-	\$61.00	✓
Fri	Dec 1	-	\$ Breakfast/Lunch/Incidentals = \$39.5	✓
Sat	Dec. 2	-	\$ 0.00	✓

\$319.50



Control No.

E127809

Name Sims, Jinny ✓	Employee ID Personal Information	Phone Number (250) 387-9699
Client Organization Citizens' Services	Job Title Minister	Travel Group Code 4

Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Dec 3 to 9, 2017	Headquarters Surrey
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
12/04	Surrey to Vic (ferry)	0900	2100	63	33.39	72.50	61.00	115.99	18.90	Self Parking
12/05	Overnight Vic	0830	2100		0.00		61.00	115.99	18.90	Self Parking
12/06	Vic to Surrey (ferry)	0830	2030	85	45.05	105.90	61.00			
12/07	Surrey	0800	1300	67	35.51		27.00			
12/08	Surrey to Van	0955	1740	79	41.87		36.00			
11/02	Overnight Vic	0800	1800		0.00				-70.29	X Ref TV# to Correct E127654

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	112		32805		34610		5702		32MTVNC		261.24	\$ 338.62
	112		32805		34610		5751		32MTCCA		231.98	\$ 164.60
	112		32805		34610		5704		3200000		140.38	\$ 33.40
	112		32805		34610		5750		32MTCCA		183.00	\$ 246.00

Less Travel Advance	32805	34610	5751	32MTCCA	Shannon	Personal	-70.29	Personal In
112	32805	34610	5701	Personal Information		Personal	16.70	
112	32805	34610	5701			Karl Riley	5416.70	
				AMOUNT DUE TO EMPLOYEE				\$ 779.71

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E127809 for Sims, Jinny

3 note(s) returned.

Created On	Author	Note
2017/12/13 11:30:38	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Dec 4 - Travel Surrey to Vic / Check in / Full day Dec 5 - Overnight Vic Dec 6 - Check out / Full day / Travel Vic to Surrey **Note: SMA Shannon Russell and MA Karl Riley on included in ferry costs (coded accordingly) Dec 7 - Ministerial events in Surrey 8:00am to 2:00pm Dec 8 - Ministerial events in Vancouver 9:55am to 5:40pm Dec 7 - Lunch was provided at the Media Roundtable
2018/01/08 09:51:57	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	
2018/01/08 10:42:19	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Nov 2, 2017 - deduction of \$70.29 applied to correct TV 127654 room charge

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Card Transactions

Personal Information

Previous Balance

Credit Limit

Sims Jinny - Personal Information

Tran Date Personal Information	Supplier	Source Amount	Amount Tax	Amount Incl
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✓ 12/04/2017	Bcf - Tsawwassen		7.77	(72.50) ✓
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Personal Information

STOB 5702-32MTVNC

Mileage -
 Surrey to Tsawwassen 30 Km
 Swartz Bay to leg 33 Km
63 Kms
 x .53
\$33.39

* Lost receipt *

Ferry - Tsawwassen to Swartz Bay
 \$ 72.50

Personal Information

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims

Personal Information

Canada

MLA

Room : 0632
Arrival Date : 12/04/17
Invoice No. : 470201
Folio No. : Personal Information
Conf. No. :
Cashier No. : 40
Billing Date : 12/06/17
A/R Number

Date	Description	Debit	Credit
<small>Personal Information</small>			
✓ 12/04/17	Room Charge	99.00 ✓	
12/04/17	Destination Marketing Fee	0.99	115.89 ✓
12/04/17	Provincial Room Tax	11.00	
12/04/17	Room GST	5.00	
12/04/17	Parking Charges	18.00	18.90 ✓
12/04/17	GST	0.90	
✓ 12/05/17	Room Charge	99.00 ✓	
12/05/17	Destination Marketing Fee	0.99	115.99 ✓
12/05/17	Provincial Room Tax	11.00	
12/05/17	Room GST	5.00	
12/05/17	Parking Charges	18.00	18.90 ✓
12/05/17	GST	0.90	
12/06/17	Mastercard		<small>Personal Information</small>
<small>Government Financial Information</small>			
Room H/GST Total - 10.00		<small>Personal Information</small>	
Other H/GST Total - 1.80		Total	
H/GST # <small>Business Information</small>	PST# <small>Business Information</small>	Balance	0.00 ✓

5702-32 MTVNC → Parking - \$37.80
5751-32 MTCCA → Hotel - \$231.98
26978

Personal Information

Security Concern

PURCHASE



2017/12/06
Swartz Bay
To
Tsawwassen
AUTH ONLY

3	✓ Adult	51.60
20	Undersize Vehi	57.50
	Fuel Rebate	3.20

Total
MasterCard Government 105.90
***** Financial
005/01-66223091
0015144700
Approved: 210812
CHANGE DUE 0.00

Bmo Travel
CARD

LANE 08

SWB 08 Dec 2017 18:08

1005013 821054
94186

SEE REVERSE SIDE OF TICKET

Mileage

Leg to Swartz Bay 33kms
Swartz Bay to Hotel to 39kms
Personal Information

Hotel to Surrey

14 kms

85 kms

x 0.53

\$45.05

MJS
\$ 16.70
55.80
\$ 72.50
↑

5702-32MTVNC

MA's
\$ 33.40
(MA- Karl Riley)
(smt- Shannon Russell)
↑

5701-3200000

Dec. 7th

Personal Information

- Office to
Back

2 Kms

2 Kms

Office to (School Announcement)
26 Ave, Surrey

14 Kms

26 Ave Surrey to Pattullo Place
(media roundabout) -

34 Kms

- Back to Surrey Office

15 Kms

67 Kms Total
x 0.53
\$ 35.51 ✓

Dec. 8th

Mileage to Van (Annual Premier's Lunch & Telus Inn. Centre)
& Parking paid by EA

Surrey to van - 38 Kms

Van to Van - 1 Km

Van to Surrey - 40 Kms

$$\begin{array}{r} 79 \text{ Kms} \\ \times 0.53 \\ \hline \$41.87 \end{array}$$

5750-32 mTCCA

Per Diems

Sun. Dec. 3 -	\$ 0.00 ✓
Mon. Dec. 4 -	\$ 61.00 ✓
Tues Dec. 5 -	\$ 61.00 ✓
Wed Dec. 6 -	\$ 61.00 ✓
Thurs. Dec. 7 -	\$ 27.00 (Breakfast, plus incidentals)
Friday Dec. 8	\$ 36.00 (Dinner & incidentals)
Sat. Dec. 9	\$ 0.00
	<hr/>
	\$ 258.5
	246.00

FI18EXEDIJ 82



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128090

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Sims, Jinny		Employee ID Personal Information		Phone Number (250) 387-9699	
Client Organization Citizens' Services		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/02/11		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Dec 10 to 16, 2017			
Headquarters Surrey					
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use	
	Destination	Start	End	Km	Cost
2017	Surrey to Van	1800	2100	76	40.28
12/10	Surrey to Vic (ferry)	0500	1700	63	33.39
12/11	Hotel for EA	0500	1700		0.00
12/12	Vic to Surrey (ferry)	0800	1900	63	33.39
12/12	Ferry for EA	0800	1900		0.00
12/13	Surrey-Van-Surre	0800	2000	76	40.28
12/15	Surrey-Van-Surre	1000	1430	78	41.34
				19. Other Transport Costs	20. & 21. Meals
					Cost
					N/C
					115.99
					115.99
					61.00
					16.70
					39.50
					N/C
				22. Lodging Costs	20. & 21. Miscellaneous
					Cost
					12.50
					18.90
					27.00
					Self Parking
					Self Parking, Hotel
					Self Parking
TOTALS OF COLUMNS				36.	37.
356 kms				\$ 188.68	\$ 326.70
				38.	39.
				\$ 161.50	\$ 231.98
				40.	Claim Total
				\$ 58.40	\$ 967.26
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
112	32805	34610	5702 ¹	32MTVNC	Personal Information
112	32805	34610	5751	32MTCCA	
112	32805	34610	5750	32MTCCA	
112	32805	34610	5702 ¹	3200000Paramijit Grewa	
Less Travel Advance		32805	34610	5702	3200000
112					
					54.
					\$ 967.26
45. Employee Signature (See Audit Trail)					Print Name
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Date Signed
56. Spending Authority Signature (See Audit Trail)					Print Name
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Date Signed
57. Payment Authority Signature (See Audit Trail)					Print Name
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J Feb 22/18

Notes for Travel Voucher (Restricted Use) E128090 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/02/11 17:21:50	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Dec 10/17 - Event in Vancouver Dec 11/17 - Surrey to Victoria with EA Param Grewal. MJS pays for EA's hotel on her travel card. Full day Dec 12/17 - Full day in Victoria. Travel from Vic to surrey. MJS pays for EA's ferry fee. Dec 13/17 - Surrey to Van for 2 separate meetings, then back to Surrey. Dec 13/17 - Surrey to Van for evening event, then back to Surrey. Dec 14/17 - Nil Dec 15/17 - Surrey to Van for lunch event.

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Dec-10/17

RECEIPT
Metro Parking Ltd
Lot 09

Stall # 57

Expiration Date/Time
11:59 PM
DEC 10, 2017

Purchase Date/Time: 06:28pm Dec 10, 2017
Total Due: \$12.50 Rate: \$12.50 THEATRE PARK
Total Paid: \$12.50 Payment Type: Card
Ticket #: 00024000
S/N #: 520014441626
Setting: MET Lot 09
Mach Name: METER 2

Government
Financial Information MasterCard
Auth #: 212906

Blvd Travel Card

Your Receipt,
Thank You!
www.metroparking.ca

Sunday

GPIFF event

Parking → 5702-32MTVNC - \$12.50

Mileage → 5702-32MTVNC -
Surrey to Van 39 Km
Van to Surrey 38 Km
76
x 0.53
\$40.28

Dec 11/17

5702-32 MTVNC

Mileage

Surrey to Tsawwassen - 30 kms
Swartz Bay to Leg - 33 kms
63 kms
x 0.53
\$ 33.39

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/11

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate	2.20-
-------------	-------

Total

155.00

Master Card Government

***** Financial 155.00

AUTH 093350 6627656 0010010010 S

01 APPROVED - THANK YOU 027

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

Bmo Travel Card

CARDHOLDER COPY

TSA 11 Dec 2017 06:33:49



SEE OTHER SIDE OF TICKET
1007882470225
99238

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Canada

MLA

Room : 0938
Arrival Date : 12/11/17
Invoice No. : 470982
Folio No. : Government
Financial Information
Conf. No. :
Cashier No. : 12
Billing Date : 02/11/18
A/R Number

Date	Description	Debit	Credit
12/11/17	Room Charge	99.00	
12/11/17	Destination Marketing Fee	0.99	
12/11/17	Provincial Room Tax	11.00	
12/11/17	Room GST	5.00	
12/11/17	Parking Charges Government Financial Information	18.00	
12/11/17	GST	0.90	
12/12/17	Visa		134.89
Room H/GST Total - 5.00		Total	134.89
Other H/GST Total - 0.90			134.89
H/GST # Business Information	PST# Business Information	Balance	0.00

Hotel - 115.99 - 5751 - 32 MTECA

Parking - 18.90 - 5702 - 32 M7VNC

Dec 11, 12

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

EA
Mr Param Grewal
Personal Information

Canada

Min of Citizen Services

Room : 0337
Arrival Date : 12/11/17
Invoice No. : 471008
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 12
Billing Date : 12/12/17
A/R Number

Date	Description	Debit	Credit
12/11/17	Room Charge	99.00	
12/11/17	Destination Marketing Fee	0.99	
12/11/17	Provincial Room Tax	11.00	
12/11/17	Room GST	5.00	
12/12/17	Mastercard		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		115.99	115.99
Balance		0.00	

EA-Param's Hotel stay
Charged on mss's BMO Travel card
5702-3200000

Security Concern

EA - Param Grewal - \$16.70
5701-320000

Doc. 12

MSS -

155.00
5702-32MTVNC

m.1rage :

Leg. to Swartz Bay - 33 Km
Tsawwassen to Surrey ÷ 30 Km

63. Kms

x 0.53

\$ 33.39

5702-32MTVNC

PURCHASE



2017/12/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

2	Adult	34.40
20'	Undersize Vehi	57.50
1	Priority Loadi	82.50
Fuel Rebate		2.70-

Total 171.70
MasterCard Government 171.70
*****ent
005/01-66223091
0015204750
Approved: 193116
CHANGE DUE 0.00

Bmo Travel Card

LANE 02

SWB 12 Dec 2017 16:31



1005013 868530
103774

SEE REVERSE SIDE OF TICKET

5702 - 32 mt VNC

Dec. 13

mileage:

Suney to VCO - 38 Kms

VCO to Suney - 38 Kms

(meetings & reception)

76 Kms total

X 0.53

\$40.28

Dec. 13

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/13/2017 08:23
Exited: 12/13/2017 18:34
Ticket Number: 3389
Transaction Number: 45234
Rate: A
Parking Fee: \$27.00

Total Fee: \$27.00
Fee Paid: \$27.00

Visa Government
XXXXXXXXXX Financial
Information
Approval Number: 029731
Personal cc

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Personal Information

*mileage to
meeting downtown*

Personal Information

5702-32 mTVNC ✓

Friday
Dec 15

M. Keage (BGBN Lunch)

Personal Information

Surrey
L Back

- 39 Kms

- 39 Kms

78 Kms total

x 0.53

\$41.34

X Parking was arranged for by BCIBN
for minister. Paid for by
BCIBN



Control No.

E128091

Name	Employee ID	Phone Number
Sims, Jinny	Personal	(250) 387-9699
Client Organization	Job Title	Travel Group Code
Citizens' Services	Minister	4

5. Date Completed 2018/02/11		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Jan 14 to 20, 2018					Headquarters Surrey			
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2018	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost Describe	
01/15	Surrey to Vic (HJ)	1330	1800	38	20.14	340.00	36.00	123.02		
01/16	Vic to Van (HJ)	0830	2200		0.00	334.10	61.00	210.34		
01/17	Overnight Van	0730	1700		0.00	19.00	61.00	210.34		
01/18	Van to Vic (HJ)	0700	1700		0.00	333.00	61.00	123.02		
01/19	Vic to Van (HJ)	0830	1730		0.00	332.10	61.00			
01/19	Van to Surrey	1730	1830	39	20.67					
TOTALS OF COLUMNS				77 kms	36. \$ 40.81	37. \$ 1358.20	38. \$ 280.00	39. \$ 666.72	40. \$ 0.00	Claim Total \$ 2345.73
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
112	32805	34610	5702	32MTVNC	Personal Information	1270.00	\$ 1399.04			
112	32805	34610	5751	32MTCCA		\$ 246.04				
112	32805	34610	5702	3200000		500.68	\$ 420.68			
112	32805	34610	5750	32MTCCA		219.00	\$ 280.00			
Less Travel Advance		32805	34610	5701	32MTVNC	110.01				
112										
					AMOUNT DUE TO EMPLOYEE		54. \$ 2345.73			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed			

Notes for Travel Voucher (Restricted Use) E128091 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/02/11 19:15:58	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 15 - Surrey to Vic, afternoon meetings Jan 16 - Overnight, full day, then Vic to Van Jan 17 - Overnight in Van for announcement, media and meetings, full day Jan 18 - Van to Vic, full day Jan 19 - Overnight Vic, morning and afternoon meetings, Fly to Van for media, then travel to Surrey

Production *** Copyright © Government of British Columbia

Jan 15

5702 32MTVNC

MACLURE'S CAB 27
1275 75TH AVE W
VANCOUVER BC

Government Financial
Information

CARD *****
CARD TYPE VISA
DATE 2018/01/15
TIME 0336 13:46:58
CLERK ID 1
RECEIPT NUMBER
H85033603-001-307-005-0

PURCHASE
TOTAL

\$14.00

Visa Credit
A000000 Government
Financial
96C42E56A78EFD9A
00000000000-

APPROVED

AUTH# 097641 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

to Helix
from Terminal
Club
- lunch meeting
with High Commissioner

Taxi from
Terminal Club
lunch to Helix
Personal Information

Mileage from
Surrey to Terminal
Club

38 Km
x 0.53

\$20.14

Jan. 15

Fleurant, Kathleen CITZ:EX

From: passengerservices@helijet.com
Sent: Monday, January 15, 2018 11:46 AM
To: Fleurant, Kathleen CITZ:EX
Subject: Thank you for choosing to take off with Helijet!

5702-32MTVNC - \$315.00



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government
Financial
Information

Jinny Sims

Personal Information

Booking

Government
Financial
Information

Monday, January 15, 2018

719

14:10 Vancouver Harbour

14:45 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Jinny Sims, Female

[Add to Calendar](#)

Invoice #250337

FARE-YWH-Full_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

Grand Total

\$315.00

Mastercard

\$315.00

Date / Time

January 15, 2018 @ 11:41:51 AM
Government Financial Information

Summary

Expiration

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Canada

MLA

Room : 0441
Arrival Date : 01/15/18
Invoice No. : 474546
Folio No. Government Financial Information
Conf. No.
Cashier No. : 31
Billing Date : 01/16/18
A/R Number

Date	Description	Debit	Credit
01/15/18	Room Charge	105.00	
01/15/18	Destination Marketing Fee	1.05	
01/15/18	Provincial Room Tax	11.67	
01/15/18	Room GST <small>Government Financial Information</small>	5.30	
01/16/18	Visa		123.02
Room H/GST Total - 5.30			
Other H/GST Total - 0.00			
H/GST # <small>Business Information</small> PST# <small>Business Information</small>			
Total		123.02	123.02
Balance		0.00	

5751-32MTCCA - \$123.02

Security Concern

Jan 16

5702-32MTV NC

Security
Concern

To Helvet

BLUEBIRD CABS #8
2612 QUADRA ST
VICTORIA BC

CARD *** Government Financial
Information
CARD TYPE VISA
DATE 2018/01/16
TIME 0684 15:07:08
RECEIPT NUMBER
C85068532-001-113-004-0

PURCHASE
TOTAL

\$11.00

Visa Credit
A0000000 Government
Financial
0333F32A66FC0335
0080008000-E800
E57569205E29F9BC
0080008000-F800

APPROVED

AUTH# 012471 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Jan 16

Fleurant, Kathleen CITZ:EX

From: passengerservices@helijet.com
Sent: Tuesday, January 16, 2018 3:09 PM
To: Fleurant, Kathleen CITZ:EX
Subject: Thank you for choosing to take off with Helijet!

5702-32MTVNC - \$315.00



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government
Financial
Information

Name

Jinny Sims

Company

Personal Information

Booking

Government
Financial
Information

Tuesday, January 16, 2018

Invoice #249798

722

FARE-YWH-Full_Winter17-18

\$300.00

15:50 Victoria Harbour

+ GST

\$15.00

16:25 Vancouver Harbour

Billing

\$300.00

35 minutes

Taxes

\$15.00

Confirmed

Grand Total

\$315.00

1 Passengers - Full-Fare

Mastercard

\$315.00

Jinny Sims, Female

Date / Time

January 16, 2018 @ 3:08:28 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Jan 16

5702 32 MTV NC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

taxi from
Helijet to
Hotel

CARD ***** Government
CARD TYPE VISA Financial Information
DATE 2018/01/16
TIME 0234 16 35 56
CLERK ID 2222
INVOICE # 1
RECEIPT NUMBER
C85043272-001-217-004-0

PURCHASE
AMOUNT
TIP
TOTAL

\$8.10
Personal
Information

\$8.10

helijet
to hotel

Visa Credit
A0000000 Government
762D5AB7B69F9F83 Financial
0080008000-E800
D20536ECA7DC3D6B
0080008000-F800

APPROVED

AUTH# 066841
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mrs Jinny Sims

Canada

INFORMATION INVOICE

Company Name : Provincial Government

Room Number : 1109
 Arrival Date : 16-JAN-2018
 Departure Date : 18-JAN-2018

Page No. : 1 of 1
 Folio No. : Government Financial
 Conf No. : Information
 Invoice No. :
 Cashier No. : 192
 Membership No. :

Date	Description	Reference	Charges	Credits
01-16-18	Room Rate		179.00	
01-16-18	Room DMF Fee 1.3%		2.32	
01-16-18	Room PST Tax 8%		14.51	
01-16-18	Room MRDT Tax 3%		5.44	
01-16-18	Room GST Tax 5%		9.07	
Personal Information			Personal Information	
01-17-18	Room Rate		179.00	
01-17-18	Room DMF Fee 1.3%		2.32	
01-17-18	Room PST Tax 8%		14.51	
01-17-18	Room MRDT Tax 3%		5.44	
01-17-18	Room GST Tax 5%		9.07	
01-18-18	Visa Card	XXXX		
Government Financial Information			XX/XX	
Personal Information			Personal Information	
			Total	
			Personal Information	
			Balance Due	
			CAD \$	
			0.00	

GST Tax Summary:

Room GST: 18.14
 F&B GST: Personal Information
 Other GST: 0.00
 Total GST: Personal Information

Security Concern

5702-3200000 - \$ 420.68

Jan- 17

5702-32 ~~7VNC~~

Cash Receipt

prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 17-01 20 18

\$ 10.00

From.....

To.....

Driver..... Cab No.....

Thank You
GST/HST # 100436724

Taxi from
VCO to
Vancouver club

Jan. 17

5702-32 ~~MTVNC~~

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial
*****Information
CARD TYPE VISA
DATE 2018/01/17
TIME 6609 18:15:52
CLERK ID 333
RECEIPT NUMBER
C85029596-001-189-002-0

Taxi from
Vancouver club
to VCO

PURCHASE
TOTAL

\$9.00

Visa Credit
A000000 Government
Financial
9526123252AD13BF
0080008000-E800
E6ECDB5E20BDB679
0080008000-F800

APPROVED

AUTH# 065801 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Conner - announcement

Jan 18/18

5702-32MTVNC

MacLure's
CABS 1984
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666
604-731-9211

Date: 18 Jan 2018

Received ☒ Security Concern

From: _____

To: Hotel Jet

Driver: [Signature]

Cab No.: 10

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# R121458582

Taxi from Hotel to Helijet

Jan. 18

Fleurant, Kathleen CITZ:EX

From: passengerservices@helijet.com
Sent: Thursday, January 18, 2018 7:21 AM
To: Fleurant, Kathleen CITZ:EX
Subject: Thank you for choosing to take off with Helijet!



5702-32MTVNC - \$325.00

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government
Financial Information

Name

Jinny Sims

Company

Personal Information

Booking #

Government
Financial
Information

Thursday, January 18, 2018

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Jinny Sims, Female

[Add to Calendar](#)

Invoice #249799

FARE-YWH-PEAK_Winter17-18

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

January 18, 2018 @ 7:20:39 AM

Summary

Government Financial Information

Expiration

Jan 18

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Canada

MLA

Room : 0732
 Arrival Date : 01/18/18
 Invoice No. :
 Folio No. :
 Conf. No. : Government
 Cashier No. : Financial
 Billing Date : Information
 A/R Number : 18
 01/19/18

Date	Description	Debit	Credit
01/18/18	Room Charge	105.00	
01/18/18	Destination Marketing Fee	1.05	
01/18/18	Provincial Room Tax	11.67	
01/18/18	Room GST	5.30	
01/19/18	Visa		123.02
Room H/GST Total - 5.30			
Other H/GST Total - 0.00			
Total		123.02	123.02
H/GST # Business Information	PST# Business Information	Balance	0.00

on Personal Card

5751-32MTECA - \$123.02

Security Concern

Jan 19

5702-32MTVNC

Leg to helijet

Taxi to Helijet

BLUEBIRD CABS #90
2612 QUADRA ST
VICTORIA BC

CARD **** Government Financial Information
CARD TYPE VISA
DATE 2018/01/19
TIME 0921 13:37:17
RECEIPT NUMBER
H85069018-001-072-005-0

PURCHASE
AMOUNT \$7.10
TIP
TOTAL
Personal Information

Visa Credit
A0000000 Government Financial
65C603C4FC978788
0000000000-

APPROVED
AUTH# 015141 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250 780 2222

Jan 19/18

Fleurant, Kathleen CITZ:EX

From: passengerservices@helijet.com
Sent: Thursday, February 15, 2018 4:58 PM
To: Fleurant, Kathleen CITZ:EX
Subject: Thank you for choosing to take off with Helijet!



5702-32MTUNE \$315

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government
Financial
Information

Name

Jinny Sims

Company

Personal Information

Booking

Government
Financial
Information

Friday, January 19, 2018

Invoice #252579

718

FARE-YWH-Full_Winter17-18

\$300.00

13:45 Victoria Harbour

+ GST

\$15.00

14:20 Vancouver Harbour

Billing

\$300.00

35 minutes

Taxes

\$15.00

Confirmed

Grand Total

\$315.00

1 Passengers - Full-Fare

Mastercard

\$315.00

Jinny Sims, Female

Date / Time

January 19, 2018 @ 1:38:54 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Jan. 19

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111

DATE 19-01-18

RECEIVED FROM Helixet

Security Concern

HERNBY for Podcast \$ 10.00

FROM _____ TO _____

CAB NO. 35 DRIVER 1356

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

5702-32MT VNC
Taxi to Hornby street
(from Helixet)

\$ 10.00



Control No.

E128463

Name	Employee ID	Phone Number
Sims, Jinny	Personal	(250) 387-9699
Client Organization	Information	Travel Group Code
Citizens' Services	Job Title	
	Minister	4

5. Date Completed 2018/03/22		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Duties - January 11, 2018 (Missed Receipt)				Headquarters Surrey				
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2018 01/11	17. Places Travelled Destination Surrey to Van			18. 0.53 Personal Vehicle Use Km 84		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost 18.75	Describe Parking
TOTALS OF COLUMNS				36. 84 kms \$ 44.52	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 18.75	Claim Total \$ 63.27	
48. Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB 5702	52. Project 32MPVNC	00000	45. Supplier Code Personal Information		Amount \$ 63.27		
Less Travel Advance 112										
				AMOUNT DUE TO EMPLOYEE				54. \$ 63.27		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed				

Notes for Travel Voucher (Restricted Use) E128463 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/03/22 19:24:01	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 11 - Missed receipt - This is mileage and parking for a meeting at Terminal City club.

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5702-32MTV/OC

Jan. 11

TERMINAL CITY CLUB
RECEIPT C1

RECEIPT

Elevator Lobby

CASH NO.C1

ENTRY TIME:

EXIT TIME:

11.01.18 12:39

PARK-DUR.: HRS:MIN

0:02:23

COINS RETURNED RCU\$

18.75

COPY NR.:

PAID:

18 75

MASTERCARD

XXXXX Government Financial
Information

REF.

95

Personal Information

* PLEASE NOTE *

* YOU ONLY HAVE *

* 20 MINUTES TO *

* EXIT THE LOT *

* NO IN/OUT *

* PRIVACY IS *

* GST INCLUDED *

GST No. 119320513

THANK YOU FOR

PARKING WITH US

TERMINAL CITY CLUB

PLEASE COME AGAIN!

Transaction Record

Card Number:

Card Entry: SWIPED

Type: PURCHASE

Amount: \$18.75

Auth: 153912

SEQ: 000013

Term ID:

Date: 18/01/11

Time: 12:39:17

Retain this copy

For your records

CUSTOMER COPY

Mileage

Survey to Term. club 42

Term club to Survey 42

84

x .53

\$ 44.52



Control No.

E128092

Name	Employee ID	Phone Number
Sims, Jinny	Personal	(250) 387-9699
Client Organization	Job Title	Travel Group Code
Citizens' Services	Minister	4

5. Date Completed 2018/02/11	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Jan 21 to 27, 2018		Headquarters Surrey

12. Mailing Address for Cheque
PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination (AC return)	Start	End	Km	Cost	Costs	Cost		Cost	Describe
2018										
01/22	Surrey-Vic-Surre	1000	2000	68	36.04	450.04	48.50			
01/23	Surrey to Vic (AC)	1830	2100	34	18.02	313.30		123.02		
01/24	Overnight Vic	0800	1700		0.00		61.00	123.02		
01/25	Vic to Surrey (AC)	0800	1900		0.00	312.60	61.00			
01/27	Surrey to Naniam	1330	1700	30	15.90	16.95	36.00			

TOTALS OF COLUMNS	132 kms	36. \$ 69.96	37. \$ 1092.89	38. \$ 206.50	39. \$ 246.04	40. \$ 0.00	Claim Total \$ 1615.39
-------------------	---------	-----------------	-------------------	------------------	------------------	----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702	32MTVNC	Personal Information	303.76 \$ 324.11
112	32805	34610	5751	32MTCCA		\$ 246.04
112	32805	34610	5750	32MTCCA		206.50 \$ 219.00
112	32805	34610	5711	32mtvnc		\$ 826.24
Less Travel Advance	32805	34610	5702	3200000		68.85

- 170 50

AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E128092 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/02/11 20:49:54	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 22 - Surrey to Vic for afternoon meetings, then back to Surrey at end of day. Jan 23 - Surrey to Vic - fly back to Victoria in the evening and check into hotel Jan 24 - Overnight in Victoria, full day. Jan 25 - Full day in Victoria, then travel back to Surrey Jan 26 - Mostly a Constituency day - except for a few short teleconference meetings Jan 27 - Travel to Nanaimo - left early, in prep for Nanaimo tour starting on Monday.

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Jan 22

5702-32 mTVNC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z5

**** PURCHASE ****

01-22-2018 12:11:30
Acct # ***** Government Financial C
Exp Date **/** Card Type VI
Name: JINNY er SIMS
A0000 Government Financial Information Visa Credit

Operator: 036
Trace # 1496
Inv. # 036
Auth # 03900I RRN 001353002

Purchase
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

taxi from Airport

Taxi from
Victoria Airport
to Hotel
\$ 59.60

Mileage
From Surrey to
YVR

34 Kms
x \$ 0.53

18.02

Personal cc



A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

5702-32mTVNL

Invoice: 4316131
Issued: 18 January 2018

Agency Ref.: WDEVPN
Sales Person:

Customer Number:
Customer Ref..

Government Financial
Information

Personal
Information

MINISTER OF CITIZENS SERVICES
ROOM 236 PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Passenger(s): SIMS/JINNY MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, January 22 2018		Add To Calendar	
Air Canada Flight AC8063 Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 11:05 AM Monday, January 22 2018	Arrive	Victoria, British Columbia Victoria International Airport 11:35 AM Monday, January 22 2018
Duration:	0 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

\$195.02

AIR - Monday, January 22 2018		Add To Calendar	
Air Canada Flight AC8076 Economy Class			
Depart	Victoria, British Columbia Victoria International Airport 06:30 PM Monday, January 22 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 06:57 PM Monday, January 22 2018
Duration:	0 hour(s) and 27 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: Government Financial Information		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

195.02

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada SIMS JINNY	Government Financial Information Personal Information MS	297.60	34.25	16.59	0.00	348.44
						Billed to:
						CXXXXXXXXX Government Financial
Service Fee SIMS JINNY	Government Financial Information Personal Information MS	40.00	0.00	2.00	0.00	42.00
						Billed to:
						CXXXXXXXXX Government Financial Information
	Totals:	337.60	34.25	18.59	0.00	390.44
Total Credit Card Billing:						390.44
Balance Due:						0.00

Bmo Travel card

Jan 22

5702-32 MTVNC

Jan. 22 - 6:30 pm flight
Victoria to Van

~~How did you get to the Airport?~~
Shannon drove Miss to Airport

— mileage - from YVR to Surrey
34 kms
x 0.53
\$ 18.02

Jan 23

5702-32 mVNE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000P

**** PURCHASE ****

01-23-2018 20:59:03
Acct # ***** Government Financial C
Exp Date **/** Card Type VI
Name: JINNY P SIMS
A0000 Personal Information Visa Credit

Operator: 280
Trace # 4293
Inv. # 280
Auth # 07116I RRN 001636004

Purchase
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Mileage from
From Sunny to YVR

34 kms
x 0.53

\$18.02

\$57.60 - Victoria Airport to Hotel
Taxi

Personal cc

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Canada

MLA

Room : 0730
Arrival Date : 01/23/18
Invoice No. : 475320
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 67
Billing Date : 02/11/18
A/R Number

Date	Description	Debit	Credit
01/23/18	Room Charge	105.00	
01/23/18	Destination Marketing Fee	1.05	
01/23/18	Provincial Room Tax	11.67	
01/23/18	Room GST	5.30	
01/24/18	Visa		123.02
Room H/GST Total - 5.30			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		123.02	123.02
Balance		0.00	

5751-32mTCCA

Security Concern

Security Concern

Security Concern

Victoria, BC, Canada

Reservations 1-800-663-7550

Ms Jinny Sims

Personal Information

Canada

MLA

Room : 0838
 Arrival Date : 01/24/18
 Invoice No. : 475386
 Folio No. : Government
 : Financial Information
 Conf. No. :
 Cashier No. : 11
 Billing Date : 02/11/18
 A/R Number

Date	Description	Debit	Credit
01/24/18	Room Charge	105.00	
01/24/18	Destination Marketing Fee	1.05	
01/24/18	Provincial Room Tax	11.67	
01/24/18	Room GST	5.30	
01/25/18	Visa		123.02
Room H/GST Total - 5.30			
Other H/GST Total - 0.00			
H/GST #	PST#		
Total		123.02	123.02
Balance		0.00	

5751-32mtccA

Security Concern



A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

5702 32mTVNC

Invoice: 4316201
Issued: 18 January 2018

Agency Ref.: IFTOUA
Sales Person:

Customer Number: Government Financial Information
Customer Ref.:

MINISTER OF CITIZENS SERVICES
ROOM 236 PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Passenger(s): **SIMS/JINNY** Government Financial Information **MS**

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, January 23 2018				To Calendar
Air Canada Flight AC8079 Economy Class - Seat <small>Pers onal Infor matio</small> Confirmed				
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 07:35 PM Tuesday, January 23 2018	Arrive	Victoria, British Columbia Victoria International Airport 08:05 PM Tuesday, January 23 2018	✓
Duration:	0 hour(s) and 30 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference <small>Government Financial Information</small>			C 255-70
Equipment:	De Havilland Dash 8-400 Turboprop			
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ			
Online Check In:	Available 24 hours prior - click here			
Baggage Allowance:	NIL			

AIR - Thursday, January 25 2018				Add To Calendar
Air Canada Flight AC8074 Economy Class				
Depart	Victoria, British Columbia Victoria International Airport 05:20 PM Thursday, January 25 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 05:47 PM Thursday, January 25 2018	✓
Duration:	0 hour(s) and 27 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference <small>Government Financial Information</small>			B i R n i O
Equipment:	De Havilland Dash 8-400 Turboprop			
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ			
Online Check In:	Available 24 hours prior - click here			
Baggage Allowance:	NIL			
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY			

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada SIMS JINNY	Government Financial Information Personal Information MS	340.80	34.25	18.75	0.00	393.80
						Billed to: CAXXXXXXXXXX Government Financial
Service Fee SIMS JINNY	Government Financial Information Personal Information MS	40.00	0.00	2.00	0.00	42.00
						Billed to: CAXXXXXXXXXX Government Financial
	Totals:	380.80	34.25	20.75	0.00	435.80
Total Credit Card Billing:						435.80
Balance Due:						0.00

Bmo Travel card

5702-32mtvnc

① Taxi from
leg to Victoria Airport

② Taxi from YVR
to Surrey

SURDELL TAXI 096
12975 84TH AVE V3W1B1
SURREY BC
20358143

|||| PURCHASE ||||
01-25-2018 Government 19:50:23
Acct # Financial C
Exp Date Per Card Type VI
Name: JINNY son SIMS
A00000C Personal Information Visa Credit

Trace # 510006 Operator 136
FB2035014301
Inv # 11846
Auth # 006911 RRN 91850006

Purchase
Tip

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records

Personal
cc →

BLUESIRD CABS #10
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/01/25
TIME 7096 15:53:44
RECEIPT NUMBER
C85068620-001-031-017-0

PURCHASE
AMOUNT
TIP
TOTAL

\$58.00
Personal Information

Visa Credit
A0000C Personal Information
79282CBC192E6C17
0080008000-E800
8C4C678A86C9F9A7
0080008000-F800

APPROVED

003491 01-027
YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250 382.2222

Jan 27

5702-32mtVuc

Tsawwassen
To
Nanaimo (Duke Pt)

BC Ferries
RECEIPT - PLEASE RETAIN
PURCHASE 2018/01/27

1 Adult	17.20
Fuel Rebate	0.50
1 Port Fee Adult	0.25
Total	16.95

Visa Government
***** Financial
***** Information
AUTH 054041 66251537 00100156 ..
Visa Credit
A00000 Personal / 0000000000 /
Information

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 27 Jan 2018 14:45:13
7007433 162704

KIOSK00743

SEE REVERSE SIDE OF TICKET

To Nanaimo
plus ^{to Tsawwassen}
Personal Information

Ferry to Nanaimo
- miss went up
early - for ~~the~~ the
next week's Nanaimo
tour.

Ferry 16.95

Mileage
Surrey to Tsawwassen
30 kms
\$15.90

Personal cc



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128283

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Sims, Jinny			Employee ID Personal Information			Phone Number (250) 387-9699				
Client Organization Citizens' Services			Job Title Minister			Travel Group Code 4				
5. Date Completed 2018/03/08		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Jan 28 to Feb 3, 2018						Headquarters Surrey		
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2018	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
01/29	Nanaimo tour	0730	1900		0.00		61.00	✓ 180.64		
01/30	Court/CR to Vic	0730	2000		0.00		48.50	✓ 123.02		
01/31	Vic to Kelowna	0800	2200		0.00	✓ 218.53	48.50	✓ 116.00	21.00 travel fee	
02/01	Kelowna tours	0830	1700		0.00		61.00	✓ 116.00		
02/02	Kelowna to Vic	0800	1930	35	18.55	✓ 237.43	48.50		21.00 travel fee	
02/02	Victoria	0800	1630		0.00			✓ -12.50	see notes (Nov 22)	
TOTALS OF COLUMNS					36. \$ 18.55	37. \$ 455.96	38. \$ 267.50	39. \$ 535.66	40. \$ 29.50	Claim Total \$ 1307.17
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount			
112	32805	34610	5702	3200000			\$ 523.16			
112	32805	34610	5712	3200000			\$ 497.96			
112	32805	34610	5750	32MTCCA			\$ 267.50			
112	32805	34610	5702	32MTVNC			\$ 18.55			
Less Travel Advance										
112										
					54. AMOUNT DUE TO EMPLOYEE \$ 1307.17					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed			

Notes for Travel Voucher (Restricted Use) E128283 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/03/08 14:18:54	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	<p>Minister's initial travel to Nanaimo was covered on E 128092 as she travelled on Saturday Jan 27</p> <p>Jan 29 - Toured Nanaimo Jan 30 - Toured Courtenay and Campbell River, then travelled back to Victoria. Jan 31 - Overnight in Victoria, full day of meetings, then travelled to Kelowna. Feb 1 - Toured Kelowna area. Feb 2 - Toured Kelowna area, full day, travelled back to YVR, then Surrey.</p> <p>NOTE - Nov 11, 2017 - Deduction of lunch per diem paid as a BEA was later submitted for this lunch.</p>

Production *** Copyright © Government of British Columbia

* Ferry & mileage to Nanaimo was captured
on E128092 - Jan 21-27

Personal Information

Jinny Sims

Room	Government	29/01/2018	30/01/2018	Balance
(1202)	ent			0.00
Master Folio		Provincial Government		

Room	Room	Description	Amount	Balance
29/01/2018	1202	Nightly Room Charge	154.00	154.00
29/01/2018	1202	Resort Fee - 2%	3.08	157.08
29/01/2018	1202	GST - 5%	7.85	164.93
29/01/2018	1202	Provincial Hotel Tax - 8%	12.57	177.50
29/01/2018	1202	Municipal Room Tax 2% - 2%	3.14	180.64
30/01/2018	1202	Visa Government Thank You <i>Personal Card</i>	180.64	0.00
Summary and Taxes				
		Room	154.00	
		Other Charges	3.08	
		Other Charge Taxes	23.56	
		Total Charges	180.64	
		Payments	-180.64	
		Balance Due	0.00	

5702-3200000

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms. Lynn Sims
Personal Information

Canada

MLA

Room : 0838
Arrival Date : 01/30/18
Invoice No. : 475733
Folio No. : Government
Conf. No. : Financial
Cashier No. : 40
Billing Date : 01/31/18
A/R Number

Date	Description	Debit	Credit
01/30/18	Room Charge	105.00	
01/30/18	Destination Marketing Fee	1.05	
01/30/18	Provincial Room Tax	11.67	
01/30/18	Room GST Government Financial Information	5.30	
01/31/18	Visa		123.02
Room H/GST Total - 5.30			
Other H/GST Total - 0.00 Business Information			
H/GST # Business Information ST#			
Total		123.02	123.02
Balance		0.00	

5751 - 32 mteca



A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4317035
Issued: 24 January 2018

Agency Ref.: BTDN CX
Sales Person:

Customer Number:
Customer Ref.:

Government Financial
Information

MINISTER OF CITIZENS SERVICES
ROOM 236 PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Passenger(s): SIMS/JINNY Personal Information MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, January 31 2018		<small>Personal Information</small>	Add To Calendar
WestJet Flight WS3118 Economy Class - Seat		Confirmed	
Depart	Victoria, British Columbia Victoria International Airport 07:40 PM Wednesday, January 31 2018	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport 08:35 PM Wednesday, January 31 2018
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: <small>Government Financial Information</small>		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		

AIR - Friday, February 2 2018		<small>Personal Information</small>	Add To Calendar
WestJet Flight WS3329 Economy Class - Seat		Confirmed	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport 05:30 PM Friday, February 2 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 06:30 PM Friday, February 2 2018
Duration:	1 hour(s) and 0 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference <small>Government Financial Information</small>		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet SIMS JINNY	Government Financial Information Personal Information MS	316.00	68.25	19.21	0.00	403.46
						Billed to: CAXXXXXXXXXXX Government Financial 5.25
WestJet SIMS JINNY	Government Financial Information Personal Information MS	5.00	0.00	0.25	0.00	5.25
						Billed to: CAXXXXXXXXXXX Government Financial 5.25
WestJet SIMS JINNY	Government Financial Information Personal Information MS	5.00	0.00	0.25	0.00	5.25
						Billed to: CAXXXXXXXXXXX Government Financial 5.25
Service Fee SIMS JINNY	Government Financial Information Personal Information MS	40.00	0.00	2.00	0.00	42.00
						Billed to: CAXXXXXXXXXXX Government Financial
	Totals:	366.00	68.25	21.71	0.00	455.96
Total Credit Card Billing:						455.96
Balance Due:						0.00

413.96

TV-Bmo

5712-300000 6501 - \$42.00 -
 Feb. 2 - 211.18 Kelowna to Vic
 Jan. 31 192.28 - Vic to Kelowna
 445.46

Feb 2nd mileage - YVR to Surrey = 351km
 = \$ 18.55

Jan. 31

*** *****

EXB AUDIT COUPON
31JAN18 21000464

4
1 OF 1
CA

EXCESS BAGGAGE
TICKET

Personal Information

YYJ 4MR /VICTORIA BC

SIMS/JINNY

6

***NOT VALID FOR**

***AUDIT COUPON**

NOT VALID FOR TRAVEL

***TRANSPORTATION* FVVV PSGR TICKET 8385191946595

YYJYLW-WS

VCQSR0/

01 FIRST BAG FEE

25.00

CAD 25.00

XG 1.2

NA

NA

CAD 26.25

Government Financial Information

Personal card

0 838 2607489832 2

NOT VALID FOR TRAVEL

5712-3200000

Security Concern

KELOWNA, BC Security Concern

C/O 02/02/2018 10:11 AM StephD

Registered To:

Sims, Jinnv
Personal Information

5702-3200000 - \$232.00

()-

Room # 329-A

Conf #

Government
Financial
Information

Arrival

01/31/18

Departure

02/02/18

Room Type
Guests

Personal Information

1 / 0

Payment
AcctVisa/Master
XXXX- Government Financial
Information

Perso

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
--------------	------	----------	-------------	------	-----------	--------

Personal Information

01/31/18	Praveer	RC	ROOM CHRG REVENUE			
01/31/18	Praveer	90	GST			
01/31/18	Praveer	91	PST			
01/31/18	Praveer	92	MUNICIPAL TAX			
02/01/18	Praveer	RC	ROOM CHRG REVENUE			
02/01/18	Praveer	90	GST			
02/01/18	Praveer	91	PST			
02/01/18	Praveer	92	MUNICIPAL TAX			
02/02/18	StephD	VS	PAYMENT VISA			

\$100.00

\$5.00

\$8.00

\$3.00

\$100.00

\$5.00

\$8.00

\$3.00

Personal Information

Balance Due

\$0.00

Security Concern

Business Information
GST#

ature

Feb 2

PASSENGER RECEIPT 1
02FEB18 21000243

YLW 4AR /KELOWNA BC

SIMS/JINNY Personal Information
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 8385191946595

YLWYVR-WS
01 FIRST BAG FEE

25.00

VCQSR0/

CAD 25.00
XG 1.2
NA
NA
CAD 26.25

Travel card
Government Financial Information

0 838 2607513130 4

0
CA REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY
FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK
NOT VALID FOR TRAVEL

5712-3200000

Nov. 22

- \$12.50 Deduction for Lunch Per Diem Paid out.
- Lunch was covered by a BEA Pabel Feb 23.
- See attach original E 127721 of BEA



Control No.

E128290

Name	Employee ID	Phone Number
Sims, Jinny	Personal	(250) 387-9699
Client Organization	Information	Travel Group Code
Citizens' Services	Job Title	
	Minister	4

5. Date Completed 2018/03/10	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Feb 4 to Feb 10, 2018		Headquarters Surrey

12. Mailing Address for Cheque
PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
02/04	Surrey to Vic(ferry)	1530	2100		0.00		36.00	123.02		
02/05	Overnight Vic	0800	1800		0.00	146.70	48.50	123.02		
02/06	Overnight Vic	0800	1700		0.00		48.50	123.02		
02/07	Overnight Vic	0800	1800		0.00		61.00	123.02		
02/08	Vic to Surrey (HA)	0700	1100	33	17.49	170.00	27.00			

TOTALS OF COLUMNS	36. \$ 17.49	37. \$ 316.70	38. \$ 221.00	39. \$ 492.08	40. \$ 0.00	Claim Total \$ 1047.27
-------------------	-----------------	------------------	------------------	------------------	----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702	32MTVNC	Personal Information	\$ 174.19
112	32805	34610	5751	32MTCCA		\$ 492.08
112	32805	34610	5704	3200000-MTVNC		\$ 160.00
112	32805	34610	5750	32MTCCA		\$ 221.00

112	\$2000	\$1010	\$100	\$2000		\$2210
Less Travel Advance						
112						

	AMOUNT DUE TO EMPLOYEE	54. \$ 1047.27
--	------------------------	-------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E128290 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/03/10 17:05:05	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 4 - Travel from Surrey to Vic by taxi/ferry Feb 5 - Overnight in Vic Feb 6 - Overnight in Vic Feb 7 - Overnight in Vic Feb 8 - Opening Remarks at event in morning, then travels Vic to Surrey via flight. Personal Information

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Feb 4

ANTON WHALLEY HI WAY TAXI LTD.
2019 84TH AVE SW
604 581 1111
110071505810001
WWW.WHALLEYTAXI.COM
DATE 04-02-2018
TIME 16:21
METER 100
CASH 449
ID 9810773
ID 568

NAME JIMMY SINS
PERSONAL Information
ADDRESS 1 FERRY CROISSANT, DELTA
START 15:55
END 16:20

TAXI (\$) 70.00

TOTAL (\$): 70.00

THANK YOU FOR YOUR BUSINESS.
HAVE A FABULOUS DAY.

Government Financial Information

Taxi from Surrey
to Tsawwassen Ferry
Terminal

5702-32mTVNC

Feb 4

Tsawwassen
To
Swartz Bay

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

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/04

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
CDN Cash	20.00
CHANGE DUE	3.30-

Cash

5702-32 MTVNC

*Took cab
no mileage*

CUSTOMER COPY
TSA 04 Feb 2018 16:23:38

1007040 808602

SEE REVERSE SIDE OF TICKET

Feb 4

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 4/2/18 Amount: \$60.00

Driver: 22 Car #: 22

From: Pelley To: Security Concern



Cash

Taxi. from Ferry
5702-32MTVNC

Security Concern

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Canada

MLA

Room	:	0649
Arrival Date	:	02/04/18
Invoice No.	:	476395
Folio No.	:	Government
Conf. No.	:	Financial
Cashier No.	:	Information
Cashier No.	:	40
Billing Date	:	02/08/18
A/R Number	:	

Date	Description	Debit	Credit
Personal Information			
02/04/18	Room Charge	105.00	
02/04/18	Destination Marketing Fee	1.05	
02/04/18	Provincial Room Tax	11.67	
02/04/18	Room GST	5.30	
02/05/18	Room Charge	105.00	
02/05/18	Destination Marketing Fee	1.05	
02/05/18	Provincial Room Tax	11.67	
02/05/18	Room GST	5.30	
02/06/18	Room Charge	105.00	
02/06/18	Destination Marketing Fee	1.05	
02/06/18	Provincial Room Tax	11.67	
02/06/18	Room GST	5.30	
02/07/18	Room Charge	105.00	
02/07/18	Destination Marketing Fee	1.05	
02/07/18	Provincial Room Tax	11.67	
02/07/18	Room GST	5.30	
02/08/18	Mastercard		
Room H/GST Total - 21.20			
Other H/GST Total - 0.00			
H/GST #	PST#		
Total			
Balance			

5751-32MCCA - \$ 492.00

Feb 8

19th Annual Privacy Security Conference.

Taxi: Empress to Harbor
Air.

5702-32MTVNC

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 8/02/2018 Amount: \$10.00

Driver: V. Solhu Car #: 27

From: Empress To: Harbor Air

Cash

Fleurant, Kathleen CITZ:EX

From: reservation@harbourair.com
Sent: Tuesday, March 6, 2018 5:34 PM
To: Fleurant, Kathleen CITZ:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by [Clicking Here](#) to show your support.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Jinny Sims

Company

Ministry Of Citizen Services

Booking

Government Financial Information


Thursday, February 8, 2018

Invoice #5909196

Flight #504

Air Transportation Charges

09:20 Victoria Harbour / [Map](#) 

09:50 South Vancouver (YVR) /
[Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Jinny Sims, Female

[Add to Calendar](#)

Sked 500 : Standard GO Flex	\$151.73
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$7.62

Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

Visa \$160.00

Date / Time February 8, 2018 @ 8:51:57 AM

Summary Government Financial Information

Expiration

Authorization 088281

Personal Card

5701 - 3200000

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Feb 8

— mileage from YVR to Surrey
Personal Information

$$33 \text{ kms} \times \$0.53 = \$17.49$$

5702-32 mTVNC

FI18EXEDIJ 90



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128291

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Sims, Jinny		Employee ID Personal Information		Phone Number (250) 387-9699	
Client Organization Citizens' Services		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/03/10		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Feb 11 to Feb 17, 2018			
Headquarters Surrey					
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. 0.53 Personal Vehicle Use		19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
02/11	Surrey to Nanaimo (ferry)	1400	1700	53	28.09
02/12	Nanaimo Check in Vic	1800	1830	119	63.07
02/13	Overnight Vic	0800	1830		0.00
02/14	Overnight Vic	0800	2100		0.00
02/15	Vic to Surrey (ferry)	0800	2100	63	33.39
02/16	Surrey-New West	0800	1030	28	14.84
					72.75
					72.50
					27.00
TOTALS OF COLUMNS			36.	37.	38.
			263 kms	\$ 139.39	\$ 145.25
					\$ 210.00
					\$ 369.06
					\$ 56.70
					Claim Total
					\$ 920.40
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
112	32805	34610	5702	32MTVNC	Personal Information
112	32805	34610	5751	32MTCCA	
112	32805	34610	5750	32MTCCA	
112	32805	34610	5702	3200000	
Less Travel Advance					Amount
112					299.50 \$ 341.34
					\$ 369.06
					183.00 \$ 210.00
					41.84
					326.50
AMOUNT DUE TO EMPLOYEE					54.
					\$ 920.40
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J March 18/18

Notes for Travel Voucher (Restricted Use) E128291 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2018/03/10 17:49:30	Fleurant, Kathleen (IDIRKFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 11 - Travel from Surrey to Nanaimo (drove/ferry out early - no mileage charged from Nanaimo to Vic). Feb 12 - Check into Hotel in Vic Feb 13 - Overnight Vic / full day Feb 14 - Overnight Vic / full day Feb 15 - full day / travel from Vic to Surrey Feb 16 - Ministerial media interview in Surrey, then attended Provincial announcement in New Westminster.
2018/03/13 11:37:57	Fleurant, Kathleen (IDIRKFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 12 - Mileage added from Nanaimo to Victoria

Production *** Copyright © Government of British Columbia

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total 72.75

Master Card Government
*****Financial 72.75
RUTH 174047 66277655 00100125
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Bmo
travel
card

CARDHOLDER COPY

TSA 11 Feb 2018 14:40:47



1007073 101985

SEE REVERSE SIDE OF TICKET

5702- 32m + VNC

Mileage on both
ends

Surrey to Tsaw. 30 Kms

Duke Point to Nanaimo 23 Kms

53 Km
~~10.53~~

\$28.09

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Canada

Hotel - 5751-32MTCCA \$369.06
Parking - 5702-32MTVNC \$56.70

MLA

Room : 0947
Arrival Date : 02/12/18
Invoice No. : 477254
Folio No. : Government
Conf. No. : Financial
Cashier No. : 39
Billing Date : 03/10/18
A/R Number

Date	Description	Debit	Credit
02/12/18	Room Charge	room \$123.02 x 3 nights 105.00	
02/12/18	Destination Marketing Fee	1.05	
02/12/18	Provincial Room Tax	11.67	
02/12/18	Room GST	5.30	
02/12/18	Parking Charges	18.00	
02/12/18	GST	parking \$18.90 x 3 nights 0.90	
02/13/18	Room Charge	105.00	
02/13/18	Destination Marketing Fee	1.05	
02/13/18	Provincial Room Tax	11.67	
02/13/18	Room GST	5.30	
02/14/18	Room Charge	105.00	
02/14/18	Destination Marketing Fee	1.05	
02/14/18	Provincial Room Tax	11.67	
02/14/18	Room GST	5.30	
02/15/18	Mastercard		387.96
02/17/18	Parking Charges	Parking 2/13 18.00	
02/17/18	GST	0.90	
02/17/18	Parking Charges	Parking 2/14 18.00	
02/17/18	GST	0.90	
02/17/18	Mastercard		37.80
Room H/GST Total - 15.90		Total	425.76
Other H/GST Total - 2.70			425.76
H/GST #	PST#	Balance	0.00

Security Concern

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
-------	-------

Master Card Governme
***** nt Financial

AUTH 213602 66277637 0010016...
01 APPROVED - THANK YOU 027

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

Bmo travel
card

CARDHOLDER COPY
SWB 15 Feb 2018 18:36:02



SEE REVERSE SIDE OF TICKET

5702-32 mTVNZ

plus
mileage

leg to Swartz Bay	33 Kms
Tsaw. to Surrey	30 Km

63 Kms
00.53

\$33.89



Control No.

E128292

Name	Employee ID	Phone Number
Sims, Jinny	Personal	(250) 387-9699
Client Organization	Job Title	Travel Group Code
Citizens' Services	Minister	4

Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Feb 18 to Feb 24, 2018	Headquarters Surrey
-------------------------------	--	------------------------

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/18	Surrey to Vic (ferry)	1700	2100	63	33.39	148.00	36.00	123.02		
02/19	Overnight Vic	0830	2100		0.00		61.00	123.02	18.90	Self Parking
02/20	Overnight Vic	0800	1800		0.00		61.00	123.02	18.90	Self Parking
02/21	Overnight Vic	0830	2100		0.00		61.00	123.02	18.90	Self Parking
02/22	Vic-Van-Surrey(HA)	0830	2100	63	33.39	431.00	61.00			

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	112	32805	34610	5702	32MTVNC		\$ 377.48
	112	32805	34610	5751	32MTCCA		\$ 492.08
	112	32805	34610	5750	32MTCCA		\$ 280.00
	112	32805	34610	5701	3200000 MTVNC		\$ 325.00

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1474.56
--	------------------------	-----	------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E128292 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/03/10 18:25:04	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 18 - Surrey to Vic / drive ferry / check in Hotel Feb 19 - Overnight Vic / full day Feb 20 - Overnight Vic / full day Feb 21 - Overnight Vic / full day Feb 22 - Vic to Van to Surrey / full day / fly to Vancouver to make event / taxi to Surrey **NOTE** - Last minute event was added to Feb 22, where Minister needed to fly to Vancouver to make the event in time. Jagrup Brar drove Minister Sims' car to Surrey. Mileage submitted to capture fuel cost.

Production *** Copyright © Government of British Columbia

Feb 118

5702-32MTVNC

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

1	Priority Load	75.50
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total 148.00

Master Card Governme 148.00

*****nt Financial

AUTH 193629 66277653 0010011350

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Plus mileage

Surmy to Tsaw.
Swartz Bay to vic

30 Kms

33 Kms

63 Km

x 0.53

\$33.39

CARDHOLDER COPY

TSA 18 Feb 2018 16:36:29



1007054 037722

97781

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinnv Sims
Personal Information

Canada

Hotel 5751-32mTCCN \$ 492.08

Parking 5702-32mTVNC \$ 56.70

MLA

Room : 0532
Arrival Date : 02/18/18
Invoice No. : 478118
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 67
Billing Date : 02/22/18
A/R Number

Date	Description	Debit	Credit
02/18/18	Room Charge	\$123.02 X 4 Nights	105.00
02/18/18	Destination Marketing Fee	1.05	
02/18/18	Provincial Room Tax	11.67	
02/18/18	Room GST	5.30	
02/19/18	Room Charge	105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/19/18	Parking Charges	18.00	
02/19/18	GST	\$18.90 x 3 nights	0.90
02/20/18	Room Charge	105.00	
02/20/18	Destination Marketing Fee	1.05	
02/20/18	Provincial Room Tax	11.67	
02/20/18	Room GST	5.30	
02/20/18	Parking Charges	18.00	
02/20/18	GST	0.90	
02/21/18	Room Charge	105.00	
02/21/18	Destination Marketing Fee	1.05	
02/21/18	Provincial Room Tax	11.67	
02/21/18	Room GST	5.30	
02/21/18	Parking Charges	18.00	
02/21/18	GST	0.90	
02/22/18	Mastercard		548.78
Room H/GST Total - 21.20		Total	548.78
Other H/GST Total - 2.70			548.78
H/GST #	PST#	Balance	0.00

Security Concern

* Note - Because this event was RSVP'd at last minute it resulted in minutes having to have someone drive her car back to Surrey for her as she had to fly to make this event

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi from Helixet
to connected North
event on west
Georgia Street.

5702. 32^{MIN} mTVNC

Fleurant, Kathleen CITZ:EX

From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 5:06 PM
To: Fleurant, Kathleen CITZ:EX
Subject: Thank you for choosing to take off with Helijet!



5701-3200000

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government
Financial
Information

Jinny Sims

Personal Information

Booking

Government
Financial
Information

Thursday, February 22, 2018

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Jinny Sims, Female

[Add to Calendar](#)

Invoice #261640

FARE-YWH-PEAK_Winter17-18

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$309.52

\$15.48

\$309.52

\$15.48

\$325.00

\$325.00

February 22, 2018 @ 5:06:14 PM

Government Financial Information

DUPLICATE

BLACKTOP & CHECKER
CABS#86
777 PACIFIC ST
VANCOUVER BC

Taxi from
West Georgia Street
to Surrey

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/02/22
TIME 6588 21:06:40
CLERK ID 2
RECEIPT NUMBER
C85011055-001-681-004-0

Government
Financial
Information

PURCHASE
TOTAL

\$95.00

5702-32 ^{MIN} ~~744~~ ~~744~~

Visa Credit
A000000 Personal Information
B7F080CB9869A3FF
0080008000-E800
030526899D7A66E3
0080008000-F800

APPROVED

AUTH# 092161 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Control No.

E128296

Name	Employee ID	Phone Number
Sims, Jinny	Personal	(250) 387-9699
Client Organization	Job Title	Travel Group Code
Citizens' Services	Minister	4

5. Date Completed 2018/03/12	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2018/03/12	2018	
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Feb 25 to March 3, 2018	Headquarters Surrey

12. Mailing Address for Cheque
PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
02/25	Surrey to Vic (ferry)	1600	1900		0.00		36.00	123.02		
02/26	Overnight Vic	0830	2000		0.00		39.50	123.02		
02/27	Overnight Vic	0700	2100		0.00		61.00	123.02		
02/28	Overnight Vic	0830	2100		0.00		61.00	123.02		
03/01	Vic to Van (ferry)	0830	2100		0.00	111.70	48.50	* 233.84		
03/02	Van to Surrey	0730	1800		0.00		* 61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 128.40	38. \$ 307.00	39. \$ 725.92	40. \$ 0.00	Claim Total \$ 1161.32
-------------------	----------------	------------------	------------------	------------------	----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
					Personal Information	
112	32805	34610	5702	32MTVNC		\$ 128.40
112	32805	34610	5751	32MTCCA		\$ 492.08
112	32805	34610	5702 *	3200000		\$ 233.84
112	32805	34610	5750	32MTCCA		\$ 307.00
						*294.84
						245.00

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1161.32
--	------------------------	-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Feb. 25

5702-32MTVNC

Tsawwassen
To
Swartz Bay

Compoed
Personal Information
- no mileage

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa Government	
*****Financial	16.70
AUTH 092571 66Information	18 \$
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Personal
card

CARDHOLDER COPY
TSA 25 Feb 2018 17:23:08

1007101 005599

SEE REVERSE SIDE OF TICKET

Feb 25 - March 1

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Canada

MLA

5751-32MTCCA

Room : 0938
Arrival Date : 02/25/18
Invoice No. : 478983
Folio No. : Government
Conf. No. : Financial
Cashier No. : 40
Billing Date : 03/01/18
A/R Number

Date	Description	Debit	Credit
02/25/18	Room Charge	105.00	
02/25/18	Destination Marketing Fee	1.05	
02/25/18	Provincial Room Tax	11.67	
02/25/18	Room GST	5.30	
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
03/01/18	Mastercard		492.08
Room H/GST Total - 21.20			
Other H/GST Total - 0.00			
H/GST #	PST#		
Total		492.08	492.08
Balance		0.00	

Room Travel card
Government Financial Information

Security Concern

Canada

Page No. : 1 of 1
Folio No. : Government Financial
Conf No. : Information
Invoice No. :
Cashier No. : 167
Membership No. :

INVOICE

Company Name : Provincial Government

Business Information	
<u>GST Tax Summary:</u>	
Room GST:	10.08
F&B GST:	Personal Information
Other GST:	
Total GST:	

Total	Information
CAD \$	0.00

March 1

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

1 Adult	17.20
Fuel Rebate	0.50-

Total	18.70
-------	-------

Visa Government

*****ent

16.70

AUTH 011851 66277641 0010015

01 APPROVED - THANK YOU 027

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

5702-32mtVNC

Can pool
to ferry (Swartz
Bay)

Persival Card

CARDHOLDER COPY

SWB 01 Mar 2018 18:40:39



1005023 187874

SEE REVERSE SIDE OF TICKET

March 1

DELTA SUNSHINE TAXI #
126

13425 71A AVE
SURREY BC

Personal card Government
Financial
Information

CARD

CARD TYPE

VISA

DATE

2018/03/01

TIME

6460 21:32:41

CLERK ID

1128

RECEIPT NUMBER

C85009124-001-305-002-0

PURCHASE

TOTAL

\$95.00

Visa Credit

A0000000 Personal
Information

AD82AB3B122B7C90

0080008000-E800

C00EDD4EA62287D7

0080008000-F800

APPROVED

AUTH# 072651

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

570232MTVNC

From Tsam
to Downtown



Control No.

E128460

Name Sims, Jinny	Employee ID Personal Information	Phone Number (250) 387-9699
Client Organization Citizens' Services	Job Title Minister	Travel Group Code 4

5. Date Completed 2018/03/22		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of March 4th to 10th, 2018					Headquarters Surrey			
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2018		17. Places Travelled		18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
03/04	Surrey to Vic (ferry)	1300	1800	63	33.39	72.50	36.00	123.02		
03/05	Overnight Vic	0830	2100		0.00		61.00	123.02		
03/06	Overnight Vic	0730	2100		0.00		48.50	123.02		
03/07	Overnight Vic	0800	2100		0.00		61.00	123.02		
03/08	Vic to Surrey	0700	2100	63	33.39	72.50	48.50			
03/09	Sur-Sur-Van-Sur	0930	1435	94	49.82		27.00		5.00	Parking
TOTALS OF COLUMNS				220 kms	\$ 116.60	\$ 145.00	\$ 282.00	\$ 492.08	\$ 5.00	Claim Total \$ 1040.68
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount		
112		32805	34610	5702	32MTVNC			211.78 \$ 266.60		
112		32805	34610	5751	32MTCCA			492.08 \$ 492.08		
112		32805	34610	5750	32MTCCA			255.00 \$ 282.00		
112		32805	34610	5702	3200000			81.82		
Less Travel Advance										
112										
					AMOUNT DUE TO EMPLOYEE					54. \$ 1040.68
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E128460 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/03/22 18:52:36	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	March 4 - Surrey to Vic via driving/ferry March 5 - Overnight Vic - full day March 6 - Overnight Vic - full day March 7 - Overnight Vic - full day March 8 - Full day in Vic then drive/ferry to Surrey March 9 - Minister Speaks at grand opening in Surrey & then attends meeting in Van

Production *** Copyright © Government of British Columbia

March 4

5702-32mtvne

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total 72.50

Master Card Governm
*****ent 72.50
RUTH 173881 66277657 0010010048 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Bmo Travel card

Ferry & mileage
Surrey to Tsaw.
Swartz Bay to Leg

Surrey to Tsaw. 30Kms
Swartz Bay to Vic 33Kms

63Kms
x 0.53

\$ 33.39

CARDHOLDER COPY
TSA 04 Mar 2018 14:30:01

1007091 320313

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinnv Sims
Personal Information

Canada

MLA

Room : 0638
Arrival Date : 03/04/18
Invoice No. : 479647
Folio No. : Government
Conf. No. : Financial
Cashier No. : 67
Billing Date : 03/08/18
A/R Number

5751-32MTCEA - \$492.08

Date	Description	Debit	Credit
03/04/18	Room Charge	105.00	
03/04/18	Destination Marketing Fee	1.05	
03/04/18	Provincial Room Tax	11.67	
03/04/18	Room GST	5.30	
03/05/18	Room Charge	105.00	
03/05/18	Destination Marketing Fee	1.05	
03/05/18	Provincial Room Tax	11.67	
03/05/18	Room GST	5.30	
03/06/18	Room Charge	105.00	
03/06/18	Destination Marketing Fee	1.05	
03/06/18	Provincial Room Tax	11.67	
03/06/18	Room GST	5.30	
03/07/18	Room Charge	105.00	
03/07/18	Destination Marketing Fee	1.05	
03/07/18	Provincial Room Tax	11.67	
03/07/18	Room GST	5.30	
03/08/18	Mastercard		
Room H/GST Total - 21.20		Total	
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00

123.02 /

123.02 /

123.02 /

123.02 /

Bmo Travelcard

Government Financial Information

Personal
Information

Security Concern

March 8

5702-32MTUNE

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total	72.50
-------	-------

Master Card Government **72.50**

AUTH 213401 66277648 0010014000 3
01 APPROVED - THANK YOU 027

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

Bmo Travel Card

Mileage
Vic to Swartz Bay 33 Km,
Tsaw. to Surrey 30 Kms

63 Kms
x 0.53

\$ 33.39

CARDHOLDER COPY
SWB 08 Mar 2018 18:34:01



SEE REVERSE SIDE OF TICKET

March 9

5702-32MTVNC

ABC meeting
Plus mileage

RECEIPT
Advanced Parking
Lot 9166

← To
Chandele
Back to
Office
from
to Home

License Plate Number
Personal Information

Expiration Date/Time
02:10 PM
MAR 09, 2018

Purchase Date/Time: 01:10pm Mar 09, 2018
Total Due: \$5.00
Total Paid: \$5.00
Ticket #: 00100236
S/N #: 520015080220
Setting: APS Lot 9166
Mach Name: Meter 2

Rate: \$5.00 - 1 Hour
Payment Type: Card

Bmo Travel Card
Gover
nment
Finan
cial
Auth #: 161052

Your Receipt,
Thank you!
www.advancedparking.com

Parking for
meeting w/ABC

\$5.00

Mileage - Survey office to Grand Opening
Grand Opening to ABC meeting
in Van.
Van. to Survey office -

15.2 Km
39.2 Km
39.2 Km

94. Km
x 0.53

\$49.82

Per Diem's

5750-32MTCCA

Sun. March 4	Din / Inc. d.	36.00	✓
Mon March 5	Full day	61.00	✓
Tues March 6	Lunch / Din / Inc	48.50	✓
Wed. March 7	Friday day, ..	61.00	✓
Thur March 8	Lunch / Din / Inc. d.	48.50	✓
Frid. March 9	Lunch / Inc.	27.00	✓
Sat. March 10	N/A	N/A	

282.00

5702- 32 MTVNC

Ferry	72.5
Mileage	33.39
Ferry	72.5
Mileage	33.39
Parking	5.00
Mileage	49.02
	<u>266.60</u>

5751- 32 MTCCA

Hotel	<u>492.08</u>
-------	---------------

5750- 32 MTCCA

Per Diems	-	<u>202.00</u>
-----------	---	---------------

\$1040.68



Control No.

E128462

Name	Employee ID	Phone Number
Sims, Jinny	Personal	(250) 387-9699
Client Organization	Job Title	Travel Group Code
Citizens' Services	Minister	4

2016/03/22	2016		
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of March 11th to 17th, 2018		Headquarters Surrey

PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

TOTALS OF COLUMNS	36. 49.29 \$ 66.78	37. 89.20 \$ 145.00	38. \$ 280.00	39. \$ 492.08	40. \$ 0.00	Claim Total \$ 983.86
-------------------	-----------------------	------------------------	---------------	---------------	-------------	--------------------------

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	910.57
	\$ 983.86

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

March 11

5702-32mTVNC

mileage

Suney to Tsaw. - 30 kms

Swartz Bay to Vic

33 Km

63 kms

x .53

\$33.39

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Master Card Governm	
*****ent	72.50
AUTH 202409 66277657 00100117	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

TSA 11 Mar 2018 17:24:09

1007091 363426

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern
Victoria, BC, Canada
 Security Concern

Ms Jinny Sims
 Personal Information

Canada

5751-32mcca

Personal
 Information

Room : 0638
 Arrival Date : 03/11/18
 Invoice No. : 480528
 Folio No. : Government
 Financial
 Information
 Conf. No. :
 Cashier No. : 39
 Billing Date : 03/15/18
 A/R Number

Date	Description	Debit	Credit
03/11/18	Room Charge	105.00	
03/11/18	Destination Marketing Fee	1.05	
03/11/18	Provincial Room Tax	11.67	
03/11/18	Room GST	5.30	
03/12/18	Room Charge	105.00	
03/12/18	Destination Marketing Fee	1.05	
03/12/18	Provincial Room Tax	11.67	
03/12/18	Room GST	5.30	
03/13/18	Room Charge	105.00	
03/13/18	Destination Marketing Fee	1.05	
03/13/18	Provincial Room Tax	11.67	
03/13/18	Room GST	5.30	
03/14/18	Room Charge	105.00	
03/14/18	Destination Marketing Fee	1.05	
03/14/18	Provincial Room Tax	11.67	
03/14/18	Room GST	5.30	
03/15/18	Mastercard		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	Business Information ST#	Balance	0.00

Security Concern

March 15

5702- 32mtVNC

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
-------	-------

Visa	
*****	Government
AUTH 857781 6627841 881801	Financial
01 APPROVED - THANK YOU 027	16.70
CHANGE DUE	0.00

mileage

Vic. to Swartz Bay - 33 kms
Tsaw. to Surrey 30 kms

63 kms
x 0.53
\$33.39

CARDHOLDER COPY
SWB 15 Mar 2018 18:25:25



1005023 290529
SEE REVERSE SIDE OF TICKET

Per Diems 5750-32MTCOA

Sunday	Mar 11	Dn / Incid.	36.00 /
Mon	March 12	Full day	61.00 /
Tue	March 13	Full day	61.00 /
Wed.	March 14	Full day	61.00 /
Thur	March 15	Full day	61.00
Frid	March 16	/	/
Sat	March 17	/	/

\$200

* minister attended luncheons & reception but did not eat there

5702- 32MTVNC

Ferry - 72.50

mileage - 33.39

Ferry - 72.50

mileage 33.39

\$ 211.78

5751- 32MTCCA

Hotel - 492.08

5750- 32MTCCA

Per Diem - \$280.00

983.86



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128476

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Sims, Jinny				Employee ID Personal Information Job Title Minister				Phone Number (250) 387-9699			
Client Organization Citizens' Services				Travel Group Code 4							
5. Date Completed 2018/03/27			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Ministerial Duties - Week of March 18 to March 24, 2018						Headquarters Surrey		
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Cost	Cost	Cost	Cost	Describe	
	03/18	Surrey to Vic	2000	2300		0.00	✓ 182.70		✓ 123.02		
	03/19	Vic to Van	0900	2000		0.00		61.00	✓ 327.83		
	03/20	Van to Vic	0800	2000		0.00		39.50	✓ 123.02		
	03/21	Vic to Surrey	0830	1100		0.00	✓ 90.00	27.00			
	03/22	Sur-Sur-Van	0800	1800	65	34.45			✓ 229.13	✓ 40.66	Self parking
03/23	Van to Surrey	0800	1200	41	21.73						
TOTALS OF COLUMNS					36. \$ 56.18	37. \$ 272.70	38. \$ 127.50	39. \$ 803.00	40. \$ 40.66	Claim Total \$ 1300.04	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount					
112	32805	34610	5702	32MTVNC		\$ 294.04					
112	32805	34610	5751	32MTCCA		\$ 246.04					
112	32805	34610	5702	3200000		\$ 556.96					
112	32805	34610	5750	32MTCCA		\$ 203.00					
Less Travel Advance											
112											
						54. \$ 1300.04					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name	Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name	Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name	Date Signed				

Notes for Travel Voucher (Restricted Use) E128476 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2018/03/27 11:30:44	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	March 18 - Travel Van to Vic March 19 - Full day in Vic. Fly to Vancouver March 20 - Attend morning meetings in Van, then fly to Victoria for afternoon meetings and Gov General visit. March 21 - Travel Vic to Van to Surrey. March 22 - Travel to morning meeting in Guildford, then to CO for media meetings, then to Vancouver for meetings and Provincial Leaders events **note - Minister Personal Information was unable to attend the dinner and breakfast. March 23 - Van to Surrey. March 19 Personal Information of hotel
2018/03/27 12:36:03	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	

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March 18

YELLOW CAB #132
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/03/18
TIME 2274 20:30:29
CLERK ID 5
RECEIPT NUMBER
C85054281-001-001-151-0

Government Financial
Information

Personal Card

5702-32MTVNC

PURCHASE
TOTAL

\$86.00

Visa Credit

A000000
2B8D560C1C5FF849
0080008000-E800
E5B254F2CB5E2CC7
0080008000-F800

Personal
Information

APPROVED

AUTH# 008971 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Mar 18

5702-32MTV/NC

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 200 1021 Swainsen Street
Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/18

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70
	Government	16.70
	*****nt	16.70
	AUTH 067981 6627650 0010016900 S	16.70
	01 APPROVED - THANK YOU 027	16.70
	CHANGE DUE	0.00

Personal card

CARDHOLDER COPY
TSA 18 Mar 2018 20:32:26

1007027 208067
90440

SEE REVERSE SIDE OF TICKET

March 18

5702-30MTVNC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400P1

**** PURCHASE ****

03-18-2018
Acct # *****
Card Type VI
Name: JINNY
A000000
Operator: 230
Trace # 948
Inv. # 230
Auth # 018801

Government
nt
Financial
Personal
Card
STMS
Visa Credit
RRN 001151005

Total \$80.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms. Jinnv Sims
Personal Information

Canada

Room : 0529
Arrival Date : 03/18/18
Invoice No. : 481138
Folio No. : Government
Financial Information
Conf. No. :
Cashier No. : 12
Billing Date : 03/19/18
A/R Number

Date	Description	Debit	Credit
03/18/18	Room Charge	105.00	
03/18/18	Destination Marketing Fee	1.05	
03/18/18	Provincial Room Tax	11.67	
03/18/18	Room GST	5.30	
03/19/18	Visa XXXX <i>personal card</i> Government Financial Information XX/XX		123.02
Room H/GST Total - 5.30		Total	123.02
Other H/GST Total - 0.00			123.02
H/GST # <i>Business Information</i>	PST#	Balance	0.00

5751 - 32MTCCA

Security Concern

March 19

Helijet Flight

Victoria Hrb. to Vancouver Hrb.

* on AC's P-card

March 19

Mrs Jinny Sims

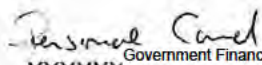
Canada

INFORMATION INVOICE

Company Name : Provincial Government

Room Number : 1236
 Arrival Date : 19-MAR-2018
 Departure Date : 20-MAR-2018

Page No. : 1 of 1
 Folio No. : Government Financial
 Conf No. : Information
 Invoice No. :
 Cashier No. : 28
 Membership No. :

Date	Description	Reference	Charges	Credits
03-19-18	Room Rate		279.00	
03-19-18	Room DMF Fee 1.3%		3.61	
03-19-18	Room PST Tax 8%		22.61	
03-19-18	Room MRDT Tax 3%		8.48	
03-19-18	Room GST Tax 5%		14.13	
03-20-18	Visa Card	 Government Financial XXXXXX Information	XX/XX	327.83
Total			327.83	327.83

Business Information	
<u>GST Tax Summary:</u>	
Room GST:	14.13
F&B GST:	0.00
Other GST:	0.00
Total GST:	14.13

Balance Due **CAD \$** **0.00**
 Security Concern

5702-3200000

March 20/19

Harbour Air Flight

Vancouver Harbour to Victoria Harbour

* On AC's P-Card

Security Concern

Security Concern
 Victoria, BC, Canada
 Security Concern

Ms Jinny Sims
 Personal Information

Canada

MLA

Room : 0930
 Arrival Date : 03/20/18
 Invoice No. : 481265
 Folio No. : Government
 : Financial Information
 Conf. No. :
 Cashier No. : 41
 Billing Date : 03/27/18
 A/R Number

Date	Description	Debit	Credit
03/20/18	Room Charge	105.00	
03/20/18	Destination Marketing Fee	1.05	
03/20/18	Provincial Room Tax	11.67	
03/20/18	Room GST	5.30	
03/21/18	Mastercard <i>Bmo Travel Card</i> XXXXXX Government Financial Information XX/XX		123.02
Room H/GST Total - 5.30		Total	123.02
Other H/GST Total - 0.00 Business Information			123.02
H/GST # Business Information	PST#	Balance	0.00

5751-32 mTCCA

Security Concern

|
{

March 21/18

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date Mar 21/2018 Amount \$ 1000
Security Concern

From _____ To Harbour View

Driver 53 Car # 79
Personal Information

Fare Includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone!

Personal Card
5702-32mtVNC

March 21/18

Harbour Air Flight

Victoria Harb to YVR

* On AC's R-card

March 21

5702-32m1VNC

RICHMOND TAXI #131
2440 SHELL RD V6X2P1
RICHMOND BC
23352849

|||| PURCHASE ||||

03-21-2018 10:27:47
Acct # Government Financial C
Exp Date Pe Card Type VI
Name: JINNY rso SINS
A00000 Personal Information Visa Credit
Personal card

Trace # 500005
FB2335284901

Inv. # 331
Auth # 024111 RRN 001449004

Total \$80.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

March 22 mileage

Drive to ^{mornings} meeting in Surrey - 12 Kms

Drive from meeting in Surrey to CO - 11 Kms

Drive from CO to Hotel in Van - 42 Kms

65 Kms
x 0.53

\$ 34.45

Vancouver, BC
Security Concern

INVOICE

Jinny Sims
501 Bellvil St
Victoria
Canada

Hotel - 5702-320000 - \$ 229.13
Self Parking - 5702-32MTVNC - \$ 40.66

Room No. 1804
Arrival 03-22-18
Departure 03-23-18
Folio Window
Folio No.

Confirmation No.
Group Name

Government
Financial Information

Government
Financial
Information

Date	Description	Charges	Credits
03-22-18	Parking	Personal Information	Self Parking \$40.66
03-22-18	Accommodation	195.00	
03-22-18	Room P.S.T	15.80	
03-22-18	Room G.S.T.	9.88	
03-22-18	Destination Mktg Fee	2.52	
03-22-18	MRDT 3%	5.03	229.13
03-23-18	Visa	XXXXXXXXXXXXXXXX8607 XX/XX	Personal Information
03-24-18	Visa	XXXXXXXXXX Government Financial XX/XX	

Total

Personal
Information

Balance

0.00

GST Summary:

Rooms
Food & Beverage
Other
Total

Personal
Information

Registration Number:

Business Information



Security Concern

• Self parking

Cost: \$40.66 per day (inclusive of \$8.66 in taxes)

March 23 mileage

Vancouver Hotel to Surrey 41 Km
x 0.53

\$ 21.73

Chagrel m KF's P-Card

Fleurant, Kathleen CITZ:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, November 1, 2017 5:53 PM
To: Fleurant, Kathleen CITZ:EX
Subject: Air Canada - 04 Nov: Vancouver - Victoria (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_Information

Personal Information



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 02 Nov, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



Jinny

Personal Information

Sims

Seats

AC8087 -

Ticket Number:
0142185296794

Stob - 5702
Supplier # 2713980

Depart

Economy Tango

Saturday
04 Nov, 2017

23:20

Vancouver

Vancouver Intl. (YVR),
Terminal M



AC8087

0hr30

Economy V

Operated by: Air Canada Express - Jazz | Q400

23:50

Victoria

Victoria Intl. (YYJ),
British Columbia



Purchase summary

MasterCard

XXXX-XXXX-XX

Amount paid: \$185.98

Full details can be found in
your attached Itinerary/Receipt

Tax Information

GST/HST no. 10009-2287
RT0001 \$8.86

Government
Financial
Information

Air Transportation Charges

165.00



Taxes, fees and charges

20.98

GRAND TOTAL (Canadian dollars)

\$185⁹⁸

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy Opens in New Window.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) > Victoria (YYJ)



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

Fleurant, Kathleen CITZ:EX

Changed on KF's P-Card

From: reservation@harbourair.com
Sent: Wednesday, November 1, 2017 5:45 PM
To: Fleurant, Kathleen CITZ:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	Government Financial Information	
	HAS #	
	Name	Jinny Sims
	Company	Ministry Of Citizen Services

Booking

Government Financial Information

Saturday, November 4, 2017

Invoice #5833422

Flight #504

09:20 Victoria Harbour / [Map](#)

09:50 South Vancouver (YVR) / [Map](#)

30 minutes

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Non-Peak GO Flex	\$124.11
+ Goods and Services Tax	\$6.24
Billing	\$124.76

KK- Confirmed

Taxes \$6.24

Grand Total \$131.00

1 Passenger(s) - GoFlex

Jinny Sims, Female

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

[Luggage](#) restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

Please note that flights may experience delays or cancellations due to inclement weather.

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are

Itinerary / Receipt

KF's P-card

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government
Financial
Information

Name: Miss Jinny ^{Personal Information} Sims
E-mail: KATHLEEN.FLEURANT@GOV.BC.CA
Payment: CC CAXX ^{Government Financial Information}

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

5711

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8056	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Sat 04-Nov 2017	Sat 04-Nov 2017			
<i>Air Canada Express-Jazz</i>	08:00	08:27 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Miss Jinny ^{Personal Information} Sims
Ticket number: 014 2185 384022

Purchase Summary

Passenger: 1 Ticket number 014 2185 384022

Date of issue
Fare Amount in Canadian dollars:
(including [navigational & other charges](#))

03-Nov 2017
191.00

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	10.66
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 223.78

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

04NOV17YYJ AC YVR Q12.00R179.00CAD191.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Jinny	Personal Information	Sims
Air Canada baggage rules apply. For flight(s): AC8056		
1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction		
Max. weight per bag: 23 KG (50 lb)		
Max. linear dimensions: 158 CM (62 in)		

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Personal Jinny Information Sims
Nom du passager:
Ticket(s) Refunded: 0142185384022
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information CC-CAXX
Carte de paiement remboursée:
Date of refund: 04 November 2017
Date du remboursement: 04 Novembre 2017

Refund 5711

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 191.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /
Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 10.66

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

223.78

587

Pacific Coastal

AIRLINES

RESERVATION CONFIRMATION

Government Financial Information

Stob 5712

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMS JINNY	583.42	29.19	612.61	612.61	0.00

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	14 Nov 2017	09:15 - VANCOUVER - SOUTH	10:30 - TRAIL	8P451	BEECH 1900	CONFIRMED
2	16 Nov 2017	16:00 - TRAIL	17:15 - VANCOUVER - SOUTH	8P458	SAAB 340A	CONFIRMED
3	16 Nov 2017	18:30 - VANCOUVER - SOUTH	18:55 - VICTORIA INT ARPT	8P119	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
07 Nov 2017	SIMS, JINNY	AIF - YVR	5.00	0.25	5.25
07 Nov 2017	SIMS, JINNY	CLASSIC FARE	193.00	9.65	202.65
07 Nov 2017	SIMS, JINNY	Nav Canada Fee	13.00	0.65	13.65
07 Nov 2017	SIMS, JINNY	Carbon Surcharge	6.10	0.31	6.41
07 Nov 2017	SIMS, JINNY	CLASSIC FARE	193.00	9.65	202.65
07 Nov 2017	SIMS, JINNY	Nav Canada Fee	13.00	0.65	13.65
07 Nov 2017	SIMS, JINNY	Carbon Surcharge	6.10	0.31	6.41
08 Nov 2017	SIMS, JINNY	AIF - YVR	5.00	0.25	5.25
08 Nov 2017	SIMS, JINNY	CLASSIC FARE	125.00	6.25	131.25
08 Nov 2017	SIMS, JINNY	Security Surcharge	7.12	0.36	7.48
08 Nov 2017	SIMS, JINNY	Nav Canada Fee	13.00	0.65	13.65
08 Nov 2017	SIMS, JINNY	Carbon Surcharge	4.10	0.21	4.31
		Total (CAD)	583.42	29.19	612.61

GST 21.17

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
07 Nov 2017	MASTERCARD	SIMS, JINNY	CC CA	450.67		2638975	134422
08 Nov 2017	MASTERCARD	kathleen fleurant	CC CA	161.94		2640237	181859

2nd of 11 days
charges were made
on K's BMO
Travel Card

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the [South Terminal](#) of the Vancouver International Airport. Guests should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

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[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

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For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)