

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Jinny Sims

**Quarter:** 2018 Jul to Sep

**Portfolio:** Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,899.14

Other Travel in Province: \$ 732.23

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,631.37

Travel expenses fiscal year-to-date: \$ 8,686.90

FI19EXECDM2



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E129194

**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.

<b>Name</b> Sims, Jinny		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/07/18		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Duties - from May 27 to Jun 2, 2018			<b>Headquarters</b> Surrey
<b>12. Mailing Address for Cheque</b> PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
05/27	Surrey to Vic	1600	2000		0.00
05/28	Overnight Vic	0700	2100		0.00
05/29	Overnight Vic	0730	2100		0.00
05/30	Overnight Vic	0730	2130		0.00
05/31	Vic to Surrey	0800	2100	60	32.40
06/01	Sur-Van-Sur	1700	2355	80	43.20
					✓ 16.70
					✓ 16.70
					36.00
					48.50
					48.50
					61.00
					61.00
					36.00
					151.13
					151.13
					209.83
					151.13
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 75.60	<b>37.</b> \$ 33.40
				<b>38.</b> \$ 291.00	<b>39.</b> \$ 663.22
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1063.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information
112	32805	34610	5702 01	32MTVNC	<b>Amount</b>
112	32805	34610	5751	32MTCCA	65.80 \$ 409.00
112	32805	34610	5750	32MTCCA	\$ 663.22
112	32805	34610	5702	3200000	255.00 \$ 291.00
					79.20
<b>Less Travel Advance</b>					
112					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 1063.22
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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

Audited CDM July 19/18

## Notes for Travel Voucher (Restricted Use) E129194 for Sims, Jinny

2 note(s) returned.


Created On	Author	Note
2018/07/18 11:14:57	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	May 27 - Surrey to Vic - Carpooled from Surry/ferry - no mileage May 28 - Overnight Vic - Full day (no breakfast per diem) May 29 - Overnight Vic - Full day May 30 - Overnight Vic - Full day (no dinner per-diem) May 31 - Vic to Surrey - Full day - Carpooled to Tsawwassen / Mileage to Surrey June 1 - Surrey to Van - Evening event - dinner per diem paid June 2 - NIL
2018/07/18 14:42:06	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Revised notes:  May 29 - Overnight Vic - No lunch per diem May 30 - Overnight Vic - full day per diem. Minister did not eat at evening events.

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May 27

5702 - 32 MTVNC

To  
Swartz Bay

  
Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

1	Adult	17.20
	Fuel Rebate	0.50
<b>Total</b>		<b>16.70</b>
Visa Government		16.70
**** Financial Information		16.70
AUTH 074661 66277657 0010018660 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Can posted  
w/ Sagrup

No m. k. g. e

Personal card

Dinner per Diem - yes

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 May 2018 17:32:52

  
1007091 897044  
105892

SEE REVERSE SIDE OF TICKET

May 29 - 31

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Jinny Sims

Personal Information

Room : 0747  
 Arrival Date : 05/27/18  
 Invoice No. : Government  
 Folio No. : Financial  
 Conf. No. : Information  
 Cashier No. : 22  
 Billing Date : 05/31/18  
 A/R Number

5751-32 MTCCLA

MLA

Date	Description	Debit	Credit
05/27/18	Room Charge	129.00	
05/27/18	Destination Marketing Fee	1.29	
05/27/18	Provincial Room Tax	14.33	
05/27/18	Room GST	6.51	
05/28/18	Room Charge	129.00	
05/28/18	Destination Marketing Fee	1.29	
05/28/18	Provincial Room Tax	14.33	
05/28/18	Room GST	6.51	
05/29/18	Nightly Room Rate	179.10	
05/29/18	Destination Marketing Fee	1.79	
05/29/18	Provincial Room Tax	19.90	
05/29/18	Room GST	9.04	
05/30/18	Room Charge	129.00	
05/30/18	Destination Marketing Fee	1.29	
05/30/18	Provincial Room Tax	14.33	
05/30/18	Room GST	6.51	
05/31/18	Mastercard		663.22
Room H/GST Total - 28.57		Total	663.22
Other H/GST Total - 0.00		Balance	0.00

Business Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

## Fleurant, Kathleen CITZ:EX

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**Subject:** Travel - Car pool / pickup / mileage  
**Location:** Vic to Surrey  
**Start:** Thu 2018-05-31 7:00 PM  
**End:** Thu 2018-05-31 10:00 PM  
**Recurrence:** (none)  
**Organizer:** MINCAL, CITZ CITZ:EX  
**Categories:** Travel

Personal cc

missing Ferry Receipt - \$17.16.70 ✓

5702-32MTVNC

Personal Information

Mileage - picked MTS up  
Drove from Surrey to Ferry & Back

60 kms

x 40.54

= \$32.40

✓

June 1 mileage

Sunny to Van. Care Centre  
& return

40km

40km

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80km

x 0.54

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\$43.20

FI19EXECDM2



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129197

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<b>Name</b> Sims, Jinny		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/07/18		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Duties - Week of June 3 to June 9, 2018			<b>Headquarters</b> Surrey
<b>12. Mailing Address for Cheque</b> PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2018 06/06	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Sur-Vic-Sur (HA) PCard	<b>Start</b> 0600 <b>End</b> 1500	<b>Km</b> 65 <b>Cost</b> 35.10		<b>Cost</b> 39.50
					<b>22. Lodging Costs</b>
					<b>20. &amp; 21. Miscellaneous</b>
					<b>Cost</b> <b>Describe</b>
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 35.10	<b>37.</b> \$ 0.00	<b>38.</b> \$ 39.50
				<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 74.60
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
112	32805	34610	5702	32MTVNC	Personal Information
112	32805	34610	5750	32MTCCA	
112					
112					
<b>Less Travel Advance</b>					
112					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 74.60
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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

Audited CDM July 19/18



**Notes for Travel Voucher (Restricted Use) E129197 for Sims, Jinny**

2 note(s) returned.

Created On	Author	Note
2018/07/18 12:00:46	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Personal Information Perso , but came to Victoria on June 6 to attend meetings. Mileage from Surrey to Victoria. I did not have a flight to Victoria and I did not have a flight with mileage back to Surrey.
2018/07/18 14:45:26	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Personal Information

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June 6 m. Leago

5702-32 mTVNC

Surrey to YVR	32 Km
YVR to Surrey	<u>33 Km</u>
	65 Km
	<u>x \$0.54</u>
	\$35.10



## Control No.

E129237

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

<b>5. Date Completed</b> 2018/07/24	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
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<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Duties - June 17 to June 20, 2018	<b>Headquarters</b> Surrey
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## 12. Mailing Address for Cheque

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

16. Travel Dates 2018 06/18 06/20	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			
				Cost					Cost	Describe		
	Destination	Start	End	Km					Cost			
	06/18 Sur-Van-Sur	0830	2000	98	52.92				61.00			
06/20 Sur-Van-Sur	0800	1230	79	42.66	39.50			19.00	Self Parking			

[illegible][illegible][illegible]

	AMOUNT DUE TO EMPLOYEE		<b>54.</b> \$ 215.08
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<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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**Notes for Travel Voucher (Restricted Use) E129237 for Sims, Jinny**

2 note(s) returned.

Created On	Author	Note
2018/07/24 14:36:32	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	June 17 - N/A June 18 - Travelled Surrey to Van VAG event, lunch meeting and then back to Surrey June 18 - Travelled to Surrey for Mod. Housing Tour and back to office Personal Information June 20 - Travelled Surrey to Van for Ministerial meeting and then back to Surrev Personal Information
2018/07/27 16:10:23	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	

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June 20

Cabines VCO 9-11:30 am  
5702-32 MT VNC

### Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 06/20/2018 08:21  
Exited: 06/20/2018 12:31 ✓  
Ticket Number: 44513  
Transaction Number: 136006  
Rate: A  
Parking Fee: \$19.00

-----  
Total Fee: \$19.00  
Fee Paid: \$19.00  
Visa Government  
XXXXXXXXXXXX Financial  
Approval Number: 040361

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

Parking \$19.00

Mileage 39 Km  
(Surrey to van & back) 41 Km  
79 ✓  
x 0.54  
\$42.66



## Control No.

E129242

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

<b>5. Date Completed</b> 2018/07/24	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Duties - June 25 to June 30, 2018		<b>Headquarters</b> Surrey

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

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
06/25	Sur-Vic-Sur(HA)	0700	2000	128	69.12	P/Card x 2	61.00			
06/27	Sur-Van-Sur	1100	1830	48	25.92		N/C		8.00	Self Parking
06/28	Sur-Van-Sur	0700	1800	48	25.92		N/C		8.00	Self Parking
06/29	Surrey	1430	1800		0.00	5.60	36.00			

[illegible][illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 239.56
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<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E129242 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/07/24 17:43:43	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	<p>June 25 - Mileage to YVR (and back) Personal Flight to Vic / Personal Information per diem/ Flight back to YVR / Mileage for Minister to be picked up and driven back to Surrey.</p> <p>June 26 - N/A</p> <p>June 27 - Mileage - Surrey to Coquitlam / Parking / No per diem - food provided at meeting.</p> <p>June 28 - Mileage - Surrey to Coquitlam / Parking / No per diem - food provided at meeting.</p> <p>June 29 - Travel by sky train to meeting in Surrey / dinner and inc per diem.</p> <p>June 30 - N/A</p>

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June 27

5702-32mTVNC

Muhur / Coqu-Ham

**RECEIPT**  
**Imperial Parking**  
Lot - 1398  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time  
**06:00 PM**  
**JUN 27, 2018**

Purchase Date/Time: 11:58am Jun 27, 2018  
Total Due: \$8.00      Rate: \$8.00 - Until 6 PM  
Total Paid: \$8.00      Payment Type: Card  
Ticket #: 00020523  
S/N #: 500013351329  
Setting: Lot 1398  
Mach Name: Meter 1

Government  
Financial  
Information

MasterCard

Auth #: 145909

Thank You!

Parking \$8.00

m. league  
surrey to coquitlam  
& back

48 Km  
x 0.59  
\$ 25.92

No fee Diem



## Executive Hotel Coquitlam - Lot #1398

405 North Road,  
Coquitlam BC V3K 3V9



This recently painted, spacious and brightly lit parking facility is located at the Executive Plaza Hotel & Conference Centre on the northeast corner of Lougheed Highway and North Road.

A variety of restaurants, major shopping centres and convenient access to transit are within easy walking distance.



### Daily Rate

Hourly: \$2.25 per hr  
 Daily: **\$8.00** until 6pm  
 Evening/Weekend: \$7.00 after 6pm

Daily rate payment options:



*June 29 ✓  
lost receipt*

In the case of a discrepancy between the rates shown here and those displayed at the lot, the rates at the lot shall prevail.

## Lot Details

Number Of Spaces:	286
Lot Number:	1398
Lot Type:	Surface Paved And Underground Parkade
Restrictions :	Maximum Height Clearance 6' 8"
Entrance:	East Off North Rd & North Off Rochester Ave
Exit:	West Onto North Rd & South Onto Rochester Ave

June 29

5702-32MTVNC

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN  
King George Stn  
TVM20111  
Fri 29 Jun 18 02:32PM ✓

Sky Train \$5.60  
to PSER Randtable

Payment Type: MASTER CARD  
Purchase: 3 Zone Ticket

Product Price: \$ 5.60  
(\$5.60)

Compass Ticket #: Government  
\*\*\*\* \* Financial  
Credit Card #: Information  
\*\*\*\* \*

Auth #: 173243  
Ref #: TU4E8F2T8246  
Receipt #: 47968

Card Entry: Personal Chip  
AID:A000000000 Information  
TVR:8000008000  
TS1:E800

x herdier Don/Inc.

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



## Control No.

E129243

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

<b>5. Date Completed</b> 2018/07/24	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Duties - July 1 to July 7, 2018		<b>Headquarters</b> Surrey

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

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 (HA)	Start	End	Km	Cost		Cost		Cost	Describe
07/03	Surrey to Vic	1100	1700	64	34.56	P/Card	48.50	151.13		
07/04	Vic-Van-Sur(HA)	0800	1830	84	45.36	P/Card	61.00			
07/05	Sur-Van-Sur	0830	1430	84	45.36		39.50		23.00	Self Parking

[illegible]

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	112		32805		34610		5702		32MTVNC 00000		Personal Information	107.86
	112		32805		34610		5701		32MTVNC			79.92
	112		32805		34610		5750		32MTCCA			109.50
	112		32805		34610		5751		32MTCCA			151.13

112	32005	34010	3751	32MTCR	19.15
Less Travel Advance					
112					

[illegible]

<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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**Notes for Travel Voucher (Restricted Use) E129243 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2018/07/24 18:32:29	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	July 1 - Nil July 2 - Nil July 3 - Surrey to Vic - Mileage to YVR, Flight to Vic, afternoon meetings, per diem lunch/dinner/Inc. July 4 - Vic to Surrey - Meetings, afternoon flight to Van, meeting in Van, Mileage to Surrey. July 5 - Surrey to Van - Mileage, meeting, mileage. July 6 - Nil July 7 - Nil

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Security Concern

Victoria, BC, Canada  
Security Concern

Ms. Jinnv Sims ✓  
Personal Information

Canada

5751 - 32 mJCCA

Personal  
Information

Room : 0630  
Arrival Date : 07/03/18  
Invoice No. : 496378  
Folio No. : Personal Information  
Conf. No. :  
Cashier No. : 11  
Billing Date : 07/05/18  
A/R Number

Date	Description	Debit	Credit
✓ 07/03/18	Room Charge	129.00	
07/03/18	Destination Marketing Fee	1.29	
07/03/18	Provincial Room Tax	14.33	
07/03/18	Room GST	6.51	
07/04/18	Mastercard XXXXXXXXX <i>Bmo Travel C</i>		151.13
Room H/GST Total - 6.51		<b>Total</b>	<b>151.13</b>
Other H/GST Total - 0.00			<b>151.13</b>
H/GST # <i>Business Information</i>	PST # <i>Business Information</i>	<b>Balance</b>	<b>0.00</b> ✓





[Home](#) [Rates](#) [Reserve a Space](#) [Location](#) [Added Services](#) [Green Initiatives](#) [Contact](#)

## Rates

### EARLY BIRD SPECIAL - \$19.00

Enter between 6am and 9am and exit before 6pm  
Monday to Friday, excluding holidays

### Long-term Rates:

Exhibitor Pass: \$26.00 per day (6am - 6am)

Cruise Passenger Rate: \$26.00 per day (6am - 6am)

\*\* pre-booked rates only, see 'Reserve a Space' section

### Short-term Rates:

\$4.00 each half-hour or less.

\$23.00 daily maximum all day 6am - 6pm.

\$9.00 evening maximum - 6pm - 6am.

\$32.00 daily maximum (6am - 6am)

\*\* ALL ABOVE PRICING INCLUDES ALL APPLICABLE TAXES \*\*

### Monthly Rates:

\$250.00 Random

\$350.00 Reserved (North)

\$450.00 Reserved (South)

\*\* MONTHLY RATES NOT INCLUSIVE OF TAXES \*\* (21% Parking Tax and 5% GST)

[Reserve a Space Online](#)  
Click here to reserve a space

We accept:



For monthly parking information, please call 604-669-7275 or email us at [guestservices@westpark.com](mailto:guestservices@westpark.com).

### Conditions of Service

Charges are for use of parking space only. WestPark Parking Services (2015) Inc. accepts no responsibility for loss, theft or damage to vehicles or contents, however caused. We do not take custody of vehicle, but rent space only.

## Fleurant, Kathleen CITZ:EX

1 1/2

**From:** Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>  
**Sent:** Tuesday, July 10, 2018 2:45 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](http://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

HAS #

Name

Company

Government  
Financial  
Information  
Jinny Sims

Ministry Of Citizen Services

### Booking

Government  
Financial  
Information

**Wednesday, June 6, 2018**

#### Flight #501

**07:20 South Vancouver (YVR) /**

**Map**

**07:50 Victoria Harbour /** **Map**

**30 minutes**

Invoice #6083046

Air Transportation Charges

Sked 500 : (St) 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

**KK- Confirmed****1 Passenger(s) - GoFlex**

Jinny Sims, Female ✓

[Add to Calendar](#)

Billing	\$152.38
Taxes	\$7.62
<b>Grand Total</b>	<b>\$160.00</b>

Master Card	\$160.00 ✓
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Date / Time	June 6, 2018 @ 6:30:16 AM
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Government Financial Information

Summary

Expiration

Authorization	093015
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**GoFlex Fare Conditions:**

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)

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  
departur e**Booking #**Government Financial  
Information**Wednesday, June 6, 2018****Flight #508****13:20 Victoria Harbour / Map** 

Invoice #6084447

Air Transportation Charges

Sked 500 : (St) GO Flex

\$151.73



13:50 South Vancouver (YVR) /

[Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Jinny Sims, Female ✓

[Add to Calendar](#)

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**

Master Card \$160.00 ✓

Date / Time June 6, 2018 @ 12:22:16 PM  
Government Financial Information

Summary

Expiration

Authorization 121914

**GoFlex Fare Conditions:**

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

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  
departur e

**Booking Information**

## Itinerary / Receipt

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

### Main Contact Information

**Name:** Jinny Sims ✓ |  
**E-mail:** [CHELSEA.DELANEYSPINDLER@GOV.BC.CA](mailto:CHELSEA.DELANEYSPINDLER@GOV.BC.CA)  
**Payment:** [Government Financial Information](#)  
CCCAXX  
CC CAXI

### Booking reference

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](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8196	Vancouver (YVR) ✓	Kamloops (YKA)	DH3	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Wed 20-Jun 2018	Wed 20-Jun 2018			
<i>Air Canada Express-Jazz</i>	19:00 - TERMINAL M -MAIN	19:55			
AC8191	Kamloops (YKA) ✓	Vancouver (YVR)	DH3	Economy Standard (M)	Confirmed
<i>Operated by:</i>	Sun 24-Jun 2018	Sun 24-Jun 2018			
<i>Air Canada Express-Jazz</i>	09:35	10:30 - TERMINAL M -MAIN			

### Passenger Information

Passenger: 1 Jinny Sims ✓

Ticket number: 014 2196 015680

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

## Purchase Summary

Passenger: 1 Ticket number 014 2196 015680

Date of issue

11-Jun 2018

Fare Amount in Canadian dollars:

654.00

(including navigational & other charges)

Taxes, Fees & Charges

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

11.85

Total Fare in Canadian dollars:

248.85A (3) ✓

Options

Change fee in Canadian dollars

100.00 (5) ✓

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

5.00

Ticket particularities:

CAD630.00 NONREF-BG:AC

\*Fare calculation:

20JUN18YVR AC YKA Q12.00R269.00AC YVR Q12.00R361.00CAD654.00

END ROE1.00 PD14.25CA22.31XG15.00SQ

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.



## Itinerary / Receipt

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

### Main Contact Information

**Name:** Jinny Sims ✓  
**E-mail:** [CHELSEA.DELANEYSPINDLER@GOV.BC.CA](mailto:CHELSEA.DELANEYSPINDLER@GOV.BC.CA)  
**Payment:** Government Financial Information  
CCCAXX  
CC CAXJ

**Booking reference:** 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](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8076	Victoria (YYJ) ✓	Vancouver (YVR)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Wed 20-Jun 2018	Wed 20-Jun 2018			
<i>Air Canada Express-Jazz</i>	18:00	18:28 - TERMINAL M -MAIN			
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Wed 20-Jun 2018	Wed 20-Jun 2018			
<i>Air Canada Express-Jazz</i>	19:00 - TERMINAL M -MAIN	19:55			
AC8191	Kamloops (YKA) ✓	Vancouver (YVR)	DH3	Economy Standard (M)	Confirmed
<i>Operated by:</i>	Sun 24-Jun 2018	Sun 24-Jun 2018			
<i>Air Canada Express-Jazz</i>	09:35	10:30 - TERMINAL M -MAIN			

### Passenger Information

**Passenger:** 1 Jinny Sims

**Ticket number:** 014 2196 026466

**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:**

Personal Information

## Purchase Summary

**Passenger: 1 Ticket number 014 2196 026466**

### Date of issue

11-Jun 2018

### Fare Amount in Canadian dollars:

1,169.00

(including navigational & other charges)

### Taxes, Fees & Charges

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

26.25

Airport Improvement Fee - Canada (SQ)

10.00

### Total Fare in Canadian dollars:

551.25A 0 ✓

### Options

Change fee in Canadian dollars

100.00 7 ✓

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

5.00

Change fee in Canadian dollars

100.00

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

5.00

Ticket particularities:

AC ONLY

\*Fare calculation:

20JUN18YYJ AC YVR Q12.00R503.00AC YKA Q12.00R269.00AC YVR  
Q12.00R361.00CAD1169.00 END ROE1.00 PD14.25CA34.16XG15.00SQ

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

**Fleurant, Kathleen CITZ:EX**

9 J #12

**From:** Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>  
**Sent:** Tuesday, July 10, 2018 2:45 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](http://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

HAS #

Name

Company

Government  
Financial  
Information

Jinny Sims

Ministry Of Citizen Services

### Booking

Government  
Financial Information

**Wednesday, June 13, 2018**

#### Flight #501

**07:20 South Vancouver (YVR) /**

**Map**

**07:50 Victoria Harbour /** **Map**

**30 minutes**

Invoice #6081251

Air Transportation Charges

Sked 500 : (St) 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

9



**KK- Confirmed****1 Passenger(s) - GoFlex****Jinny Sims, Female** ✓[Add to Calendar](#)

Billing \$152.38

Taxes \$7.62

**Grand Total** **\$160.00**

Master Card \$160.00 ✓

Date / Time June 13, 2018 @ 6:39:31 AM

Government Financial Information

Summary

Expiration

Authorization 093930

**GoFlex Fare Conditions:**

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

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  
departur e**Booking**Government  
Financial Information**Thursday, June 14, 2018****Flight #510** ✓**16:20 Victoria Harbour / Map** 

Invoice #6081308

Air Transportation Charges

Sked 500 : (Pk) GO Flex

\$159.35



16:50 South Vancouver (YVR) /

[Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Jinny Sims, Female ✓

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$8.00

Billing	\$160.00
Taxes	\$8.00

**Grand Total** **\$168.00**

Master Card **\$168.00** ✓

Date / Time June 14, 2018 @ 3:38:32 PM  
Government Financial Information

Summary

Expiration

Authorization 174636

**GoFlex Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
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  
departur e

**Booking Information**



## Fleurant, Kathleen CITZ:EX

15 & 16

**From:** Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>  
**Sent:** Tuesday, July 10, 2018 2:44 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](http://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

HAS #

Name

Company

Government Financial  
Information

Jinny Sims

Ministry Of Citizen Services

### Booking #

Government  
Financial  
Information

**Monday, June 25, 2018**

**Flight #503**

**08:20 South Vancouver (YVR) /**

**Map**

**08:50 Victoria Harbour /** **Map**

**30 minutes**

Invoice #6093021

Air Transportation Charges

Sked 500 : (Pk) GO Flex \$159.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.00

**KK- Confirmed****1 Passenger(s) - GoFlex****Jinny Sims, Female** ✓[Add to Calendar](#)

Billing	\$160.00
Taxes	\$8.00
<b>Grand Total</b>	<b>\$168.00</b>

Master Card	\$168.00	✓
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Date / Time	June 25, 2018 @ 7:25:17 AM
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Summary	Government Financial Information
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Expiration	
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Authorization	102516
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**GoFlex Fare Conditions:**

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)

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  
departur e**Booking #**Government Financial  
Information**Monday, June 25, 2018****Flight #512****18:20 Victoria Harbour /** [Map](#) 

Invoice #6105353

Air Transportation Charges

Sked 500 : (Pk) GO Flex

\$159.35

18:50 South Vancouver (YVR) /

[Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Jinny Sims, Female ✓

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$8.00

Billing	\$160.00
Taxes	\$8.00
<b>Grand Total</b>	<b>\$168.00</b>

Master Card \$168.00 ✓

Date / Time June 25, 2018 @ 5:50:49 PM  
Government Financial Information

Summary

Expiration

Authorization 205048

**GoFlex Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
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  
departur e

**Booking Information**