

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Jinny Sims

**Quarter:** 2018 Oct to Dec

**Portfolio:** Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,988.93

Other Travel in Province: \$ 5,067.59

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,056.52

Travel expenses fiscal year-to-date: \$ 15,743.42



## Control No.

E129234

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

5. Date Completed 2018/07/24		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Miisterial Duties - Week of June 10 to 16, 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. 0.54 Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
06/10	Destination	Start	End							
06/11	Sur-Van-Sur	1600	2000	74	39.96		N/C		13.50 Self Parking	
06/13	Sur-Van-Sur	1100	1500	76	41.04		N/C		22.50 Self Parking	
06/13	Surrey to Vic(HA)	0600	2100	64	34.56	P/Card	61.00	151.13		
06/14	Vic to Surrey(HA)	0800	1800	64	34.56	P/Card	61.00			
06/15	Sur-Van-Sur	1030	1400	82	44.28		27.00		12.70 Self Parking	
06/16	Sur-Van-Sur	1730	2130	82	44.28		36.00		10.00 Self Parking	
TOTALS OF COLUMNS				36. 442 kms	\$ 238.68	37. \$ 0.00	38. \$ 185.00	39. \$ 151.13	40. \$ 58.70	Claim Total \$ 633.51
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
112	32805	34610	5702 <sup>1</sup>	32MTVNC	Personal Information	69.12	\$ -20.88			
112	32805	34610	5751	32MTCCA			\$ 151.13			
112	32805	34610	5750	32MTCCA		122.00	\$ 242.00			
112	32805	34610	5702	3200000			\$ 291.26			
Less Travel Advance										
112										
						54. \$ 633.51				
45. Employee Signature (See Audit Trail)						AMOUNT DUE TO EMPLOYEE				
- 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)						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				

## Notes for Travel Voucher (Restricted Use) E129234 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2018/07/24 13:50:56	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	June 10 - Official business in Vancouver (4-10pm) June 11 - Official business in Vancouver (11am-3pm) June 12 - Ministerial meetings via teleconference until 2:45pm -no claims June 13 - Surrey to Vic - full day June 14 - Vic to Surrey - full day June 15 - Official business in Vancouver (10:30am-2pm) June 16 - Official business in Vancouver ( 5:30pm-9:30pm) Additional Note June July 12 - No per diems
2018/08/01 11:07:02	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	

Production \*\*\* Copyright © Government of British Columbia





## Lot Search

Map Satellite



Daily



Monthly



Promotions

### + Amenities Filter

0.52

km

649 Cambie Street - Lot #9  
649 Cambie Street  
\$2.00 per 30 min  
Random 6am-6pm Motorcycle - \$35.00  
Lot Details

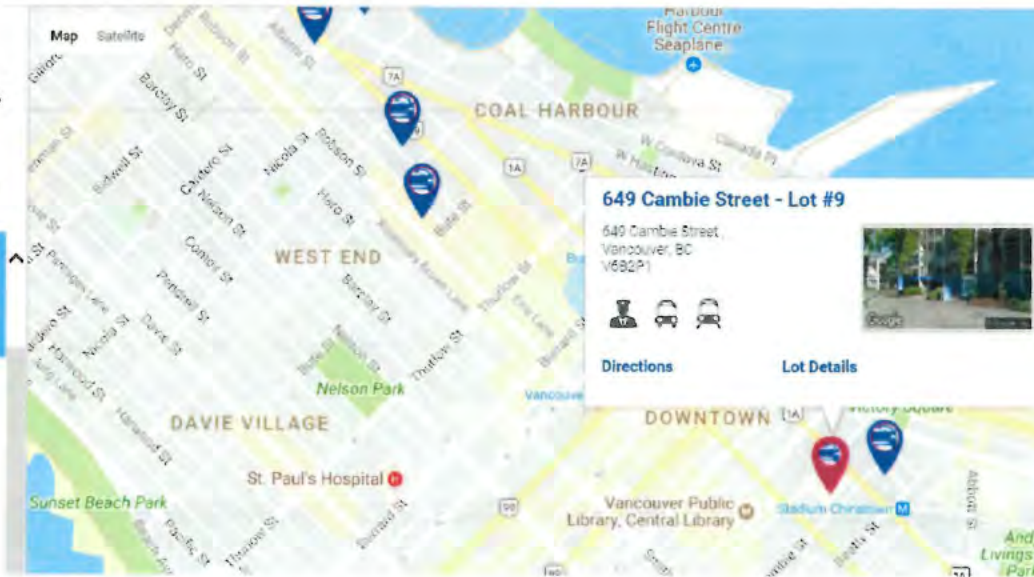
0.58

km

111 Dunsmuir Street - Lot #31  
111 Dunsmuir  
\$2.00 per half hour or portion  
Random 6am-7pm Non-Tenant -  
\$175.00  
Lot Details

0.82

1225 Robson - Lot #82  
1225 Robson Street



### 649 Cambie Street - Lot #9

649 Cambie Street  
Vancouver, BC  
V6B2P1



Directions

Lot Details



July 10  
June

3200000  
5702-32 MTRC  
Parking \$13.50

Mileage - Surrey to Van & Back

37 Kms  
37 Kms  
74 Kms  
X0.54  
\$39.96

Personal Information

RECEIPT  
Metro Parking Ltd  
Lot 09

Stall # 61

Expiration Date/Time

11:59 PM

JUN 10, 2018

Purchase Date/Time: 05:08pm Jun 10, 2018

Total Due: \$13.50

Rate: \$13.50 THEATRE PARK

Total Paid: \$13.50

Payment Type: Card

Ticket #: 00070401

S/N #: 520014441625

Setting: MET Lot 09

Mach Name: METER 1

Govermme  
#ant  
Financial  
Information

Visa

Auth #: 050121

Your Receipt,  
Thank You!  
www.metro parking.ca



June 11/18

3200000  
5702- ~~32 mTVAC~~

EASYPARK  
PACIFIC CENTRE  
620 HOWE STREET EXIT

Station : Booth 4-Howe  
Cashier : 126  
Trans# : 227646  
Ticket : 014576247933239388  
Date : 11/06/2018  
Time : 2:44 PM  
Time in : 11/06/2018 11:39:01 AM  
Time out : 11/06/2018 2:44:57 PM  
Duration : 03:05:56  
Plate :

Amount Due : \$ 22.50  
Total : \$ 22.50  
OR CARD : \$ 22.50  
C/C#: \*\*\*\*\*int \$22.50 Personal Card  
Swip/Financial  
BPC\_VISA  
Purchase 18/06/11 14:44:56  
Auth : 036131  
e : 047115

GST#1014 5547

Holder Copy

Personal Information

CILWA Lunch

Parking ✓  
\$ 22.50

Surrey to Van & Back

Mileage - 38 Km  
38 Km  

---

76 Km  
x 0.54  

---

\$ 41.04 ✓

June 12

---

Tele conference meetings  
from CO

Personal Information

No further  
to be paid

st

5702-32MTVNC ✓

Mileage .

June 13- Surrey to Harb Air YVR

32 Km son drove to YVR  
32 Km & back  
x 0.54

\$ 34.56 ✓

June 14 - YVR to Surrey

32 son drove to  
32 Km YVR & Back  
x 0.54

\$ 34.56 ✓



June 13/18

Security Concern

Personal Information

Victoria, BC, Canada  
Security ConcernMs Jinny Sims  
Personal Information

Canada

5751-32MTCCL

Room : 0505  
 Arrival Date : 06/13/18  
 Invoice No. : 493290  
 Folio No. : Government  
 Conf. No. : Financial  
 Cashier No. : Information  
 66  
 Billing Date : 06/14/18  
 A/R Number

Personal  
Information

Date	Description	Debit	Credit
06/13/18	Room Charge	129.00	
06/13/18	Destination Marketing Fee	1.29	
06/13/18	Provincial Room Tax	14.33	
06/13/18	Room GST	6.51	
06/14/18	Mastercard XXXXXXXX XX/XX		151.13
Room H/GST Total - 6.51			
<b>Total</b>		<b>151.13</b>	<b>151.13</b>
Other H/GST Total - 0.00			
H/GST #	Business Information PST#	<b>Balance</b>	<b>0.00</b>

Government Financial  
Information

1 CC

✓

Personal Information

Security Concern

June 15/18

MJS has confirmed  
to pay per diem  
for this.

Diamond Parking  
Diamond Parking

Welcomes you to  
Parkwell plaza  
Station # 4905

Stall # 917

Expiration Date/Time

01:53 PM

JUN 15, 2018

Purchase Date/Time: 11:53am Jun 15, 2018

Total Parking: \$10.00

Total Taxes: \$2.70

\$12.70

Total Paid: \$12.70

Ticket # 00001145

S/N #: 520116190709

Setting: 4905

Mach Name: Parkwell - 06

Personal cc

Government Visa  
Financial

GST # 898783089  
Do not need to display

G RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

3200000  
5702-32 ~~INTVNC~~

parking for lunch meeting

\$12.70

Summit to Van & Brock  
M. Lege 41 Km  
41 Kms

82  
+ 0.54

\$44.28

June 16/18

\* mss has confirmed  
that food was not  
provided  
Pay Per Dinner

Easy Park  
Pacific Centre  
Lot 9  
620 Howe Street  
Payment Receipt

Personal Information  
Station name:

Entry: 16/06/18 6:15 PM  
Payment date: 16/06/18 9:15

5045-4140552872028

to: CAD 18.00  
from: CAD 18.00 **\$10.00**  
deduction: CAD 0.00  
paid with: CAD 18.00  
amount change: CAD 0.00  
change owed: CAD 0.00

ST #:161476547

Personal cc

\*\*\*\*\* Government Financial  
Information

ISA  
Seq 063455 001  
Purchase 18/06/16 21:15:  
Auth 037541  
\*\*\*\*\*

3200000  
5702-32 ~~MTV~~

Parking - evening event  
\$10.00 (Min. Speaking)

Mileage - Surrey to Van  
and Back

41 Kms  
41 Kms  
82  
x ~~0.54~~ 0.54  
\$44.28



FI19EXEDU58



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129670

**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 Job Title Minister		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services				<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/09/16		<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 July 8 to July 14, 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. 0.54 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>
07/09	Surrey-Van-Sur	1630	2130	92	49.68
07/10	Surrey-Van-Sur	1100	1430	82	44.28
07/11	Surrey-Vic-Sur (HA)	0630	1500	64	34.56 P/Card 9.00
07/13	Surrey-Vic-Sur (HA)	0730	1800	64	34.56 P/Card 5.60
					Personal Information
					Personal Information
<b>TOTALS OF COLUMNS</b>				<b>36. 302 kms</b>	<b>37. \$ 163.08</b>
				<b>38. \$ 163.50</b>	<b>39. \$ 0.00</b>
				<b>40. \$ 23.00</b>	<b>Claim Total</b>
					<b>\$ 364.18</b>
<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 <sup>1</sup>	32MTVNC	Personal Information
112	32805	34610	5702	3200000	
112	32805	34610	5750	32MTCCA	
112					
<b>Less Travel Advance</b>					
112					
					<b>54. \$ 364.18</b>
					<b>Personal Information</b>
<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>

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

DJ Oct 15/18

**Notes for Travel Voucher (Restricted Use) E129670 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2018/09/16 17:32:40	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	July 9 - Official Business - Surrey to Van and back July 10 - Official Business - Surrey to Van and back for Ministerial meetings July 11 - Surrey to Victoria and back for Ministerial meetings July 12 - Ministerial meetings by teleconference. No per diem July 13 - Surrey to Victoria and back for Ministerial meetings

Production \*\*\* Copyright © Government of British Columbia

July 9, 2018

Official Business

RECEIPT  
\*\*NON TRANSFERABLE\*\*  
Valid ONLY this location  
Nest Lot  
HONKMOBILE Zone # 5614  
License Plate Number  
Personal Information

Expiration Date/Time  
**11:59 PM**  
**JUL 09, 2018**

Purchase Date/Time: 05:29pm Jul 09, 2018  
Total Due: \$0.00      Rate: Coupon - All Day  
Total Paid: \$0.00      Payment Type: Cash  
Ticket #: 00013462  
S/N #: 500013240909  
Setting: Nest Lot  
Mach Name: 0037  
GST#:108161779RT  
Total Paid includes GST  
Pay from your phone  
Download Honkmobile App

32 00000  
5702- ~~32 00000~~

Parking - \$0.00

Mileage - Surrey to Van & Back

46 kms  
46 kms  

---

92 kms  
x 0.54  

---

\$49.68



July 10, 2018

OFFICIAL BUSINESS

3200000  
5702-32 ~~DATE~~

Parking \$23.00

**Canada Place Parkade**  
999 Canada Place  
Vancouver BC, V6C 2T1

Pay Station Number: 2  
Entered: 07/10/2018 07/10/2018  
Exited: 10:11  
07/10/2018

Vehicle Number: XXXXX  
Registration Number: XXXXX  
Rate: \$23.00  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fees Paid: \$23.00

Master Government *Bmo Travel Card*  
XXXXXX Financial  
Approval Number: XXXXX

Thank you for visiting  
Canada Place  
Above amount includes  
GST# 1209660971000

Mileage

Surrey to VCO  
+ back

41 Kms  
41 Kms  

---

82  
x 0.54  

---

\$44.28

*Per Diem  
Lunch/Inc.*

July 11, 2018

5702-32mTRVC

DELBIRD CABS  
2617 QUAD ST  
VICTORIA  
Government  
Financial  
Information  
CARD  
CARD TYPE MASTERCARD  
DATE 2018/07/11  
TIME 5683 13:00:06  
RECEIPT NUMBER  
C85068519-001-407-006-0  
PURCHASE  
TOTAL

\$9.00

MasterCard  
Personal  
A000000000 Information  
902E67D87C326270  
0000008000-E800  
443AABF6AC875168

APPROVED

AUTH# 160006 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE. 250.382.2222

- bus travel card

Taxi to Harbour Air

\$9.00

mileage

Surrey to Harbour Air  
in Am

↳ 32 km

↳ 32 km

↳ 64  
x 0.54 \$34.56

Harbour Air to Surrey  
(to meeting in Surrey)

\* Minivan Parked Car  
at Harbour Air  
no parking fee

July 12

N/A

✓

no per diem  
no mileage / Travel



July 13, 2018

5702-32mtVNC

BLUEBIRD CABS #89  
2612 QUADRA ST  
VICTORIA BC  
Government  
Financial  
Information  
CAFL  
CARD TYPE  
DATE 2018/07/13 2018/07/13  
TIME 3281 15 56:47  
RECEIPT NUMBER  
C85069292-001-314-006-J

PURCHASE  
AMOUNT \$5.60  
TIP  
TOTAL  
Personal Information

MasterCard  
A0000000041010  
50D3F76DBFF5A361  
0000008000-E800  
DC794ED56C7F86EF

APPROVED

AUTH# 185647 01-027  
THANK YOU

CARDHOLDER C

IMPORTANT RETAIN THIS

Bro Travel Card

Taxi to  
Hambour Air

Mileage

Surrey to Hamb Air is a.m.

→ 32 Kms

→ 32 Kms

64  
x 0.54  
\$34.56

Hamb. Air to Surrey

\* Minister parked car  
at Hambour Air.  
No fee for parking



## Control No.

E129671

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

5. Date Completed 2018/09/16		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties - July 15 to July 21, 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. 0.54 Personal Vehicle Use		19. Other Transport Costs	
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous			
Cost		Cost		Cost		Describe	
2018	Destination	Start	End	Km	Cost		
07/16	Sur-Bmby-Sur	0900	1700	62	33.48		
07/17	Sur-Nan-Dun-Nan (HJ)	0540	1400	106	P/Card 57.24	80.00	39.50
07/18	Nanaimo - Vic-Su (HA)	0730	1650	119	P/Card 64.26	88.00	39.50
07/18	Sur-Richm-Sur	1730	2030	66	* 35.64		
TOTALS OF COLUMNS				353 kms	36. \$ 190.62	37. \$ 168.00	38. \$ 79.00
						39. \$ 0.00	40. \$ 0.00
							Claim Total \$ 437.62
48. Client Code		49. Resp.		50. Service Line		51. STOB	
112		32805		34610		5702 <sup>1</sup>	
112		32805		34610		5702	
112		32805		34610		5750	
112							
Less Travel Advance							
112							
AMOUNT DUE TO EMPLOYEE						54. \$ 437.62	
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	

**Notes for Travel Voucher (Restricted Use) E129671 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2018/09/17 20:16:51	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	<p>July 15 - n/a</p> <p>July 16 - Telecon meeting, traveled to announcement by Premier in Burnaby and back to Surrey, followed by more telecom meetings</p> <p>July 17 - Flew to Nanaimo, travel to groundbreaking event in Duncan and then drove back to Nanaimo to overnight</p> <p>July 18 - Travel from Nanaimo to Victoria for Ministerial meetings, then flew to YVR and taxi'd to Surrey. Then travelled to Richmond for event, then back to Surrey</p> <p>July 19 - n/a</p> <p>July 20 - n/a</p> <p>July 21 - n/a</p>

Production \*\*\* Copyright © Government of British Columbia

July 16

3702 - 3200000

Mileage - Survey to BCT Burnaby  
Campus  
3700 Wellington Ave, Burn.

31 kms

31 Km

---

62 Kms. total (There & Back)  
x 0.54  

---

\$ 33.48





July 18, 2018

5702-32MTVNC

Mileage from  
Nanaimo to Vic.

119 Km.  
x 0.54

\$64.26.

BLUEBIRD CABS #6  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/07/18 ✓  
TIME 8033 15:00:48  
RECEIPT NUMBER  
H85060060-001-278-017-0

Personal cc

PURCHASE  
TOTAL

\$8.00

→ Taxi From Leg  
to Harb. Per  
Vic.

\$9.00

Visa Credit  
A000000 Personal  
Information  
298E9DABA4141912  
0000000000-

APPROVED

FF/DT 20

AUTH# 013901

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

July 18, 2018

5702-320000

SURDELL TAXI 091  
12975 84 AVE UNIT V3W1B3  
SURREY BC  
20359489  
QB2035948901

Taxi from  
Humb. Air YVR  
to Surrey

\$80.00

SALE  
07-18-2018 Personal  
Acct # \*\*\* Government 17:46:38  
Exp Date Financial C  
Name: SIMS, INNY J Card Type VI  
A000000 Personal  
Visa Credit Information

Trace # 270006 Operator 291  
Inv. # 291  
Auth # 090851 RRN 001028002  
Sale \$80.00

TOTAL

\$80.00

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

5702-320000

mileage from  
Surrey to Richmond  
& Back

33 Km  
33 Km

66  
0.54

\$35.64

Official  
Business



## Control No.

**E129685**

<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> 2018/09/17	<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 22 to July 28, 2018		<b>Headquarters</b> Surrey

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

16. Travel Dates	17. Places Travelled			18. <sup>0.54</sup> 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										
07/23	Surrey	0900	1230	19	10.26		N/C			
07/24	Surrey to Vic (HA)	1400	1900	32	17.28	P/Card	36.00	151.13		
07/25	Vic to Surrey (HA)	0830	1800	32	17.28	P/Card	61.00			

TOTALS OF COLUMNS	83 kms	36. \$44.82	37. \$ 0.00	38. \$ 97.00	39. \$ 151.13	40. \$ 0.00	Claim Total \$ 292.95
-------------------	--------	-------------	-------------	--------------	---------------	-------------	-----------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702 <sup>-1</sup>	32MTVNC	Personal Information	\$ 34.56
112	32805	34610	5702	3200000		\$ 10.26
112	32805	34610	5751	32MTCCA		\$ 151.13
112	32805	34610	5750	32MTCCA		\$ 97.00

	112	\$2069	\$1876	\$1755	\$2MTCN			\$ 67.55
Less Travel Advance	112							

	AMOUNT DUE TO EMPLOYEE	54.	\$ 292.95
--	------------------------	-----	-----------

<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>
--	-------------------	--------------------

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) E129685 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2018/09/17 21:02:27	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	July 22 - n/a July 23 - Ministerial tours/meetings in Surrey July 24 - Surrey to Vic for meeting July 25 - Overnight in Vic, full day, travel Vic to Surrey July 26 - n/a July 27 - n/a July 28 - n/a

Production \*\*\* Copyright © Government of British Columbia

July 23

Ministerial meetings in Surrey

Mileage - Co to Sk Ave 2Kms.

Sk Ave to Green Timbers Way 9 Km

Green Timbers Way to Co 8Kms

5702- 3200000

---

19 Kms.

0.54

---

\$10.26

July 24

5702-32MTVNC

mileage - Surrey to South YVR

32 Kms.

· 0.54

---

\$17.28

Security Concern

Security Concern

Victoria, BC, Canada  
Security Concern

Ms Jinny Sims  
Security Concern

Canada

Personal  
Information

Room : 0745  
Arrival Date : 07/24/18  
Invoice No. : 499822  
Folio No. : Government Financial Information  
Conf. No.  
Cashier No. : 66  
Billing Date : 07/25/18  
A/R Number

Date	Description	Debit	Credit
✓ 07/24/18	Room Charge	129.00	
07/24/18	Destination Marketing Fee	1.29	
07/24/18	Provincial Room Tax	14.33	
07/24/18	Room GST	6.51	
07/25/18	Visa XXXXXX Government Financial Information ✓ XX/XX		151.13
Room H/GST Total - 6.51		<b>Total</b>	<b>151.13</b>
Other H/GST Total - 0.00 Business Information			<b>151.13</b>
H/GST # Business Information	PST#	<b>Balance</b>	<b>0.00</b> ✓

5751-32 MTCCA

Security Concern



July 25

- Full day

= Fly Vic to south YVR

- mileage YVR to Surrey

32 Kms.  
0.54  

---

\$ 17.28

5702-32 mTVNL



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
03/07/2018 11:57:31 AM  
GST: 84295 5858 RT0001

## CUSTOMER COPY

Booking Government  
Financial  
Information

Jinny Sims (Ministry Of Citizen Services) ✓  
Tuesday, July 3, 2018  
1 Passenger(s)

Flight #507  
Departs 12:20 @ South Vancouver (YVR) ✓  
Arrives 12:50 @ Victoria Harbour

## Invoice #: 6112452

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (Np) GO Flex \$124.11 CDN

Goods and Services Tax \$6.24 GST

Grand Total \$131.00 CDN

### Payment Information:

Master Card \$131.00 CDN

Date/Time 03/07/2018 11:57:31 AM  
Station HYVRC02  
Terminal ID HYVRCC02  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* Government Financial  
Amount \$131.00 ✓ Information  
Authorization 145730  
Trace Number 022001001017


2

Jinny Sims (Ministry Of Citizen Se...) ✓

Invoice # HA06132875

Flight #2160  
Wednesday, July 4, 2018 @ 14:30 PM ✓  
Victoria Harbour -> Vancouver Harbour  
Government Financial  
Information  
Account: #\*\*\*\* \* ✓

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : (St) GO F \$186.64 CDN

 Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Goods and Services Tax ✓ \$9.85 CDN  
Grand Total ✓ \$207.00 CDN ✓



Jinny Sims (Ministry Of Citizen Se... ✓


Invoice # HA06131710

Flight #508  
Wednesday, July 11, 2018 @ 13:20 PM  
Victoria Harbour -> South Vancouver (YVR) ✓

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : (St) GO Flex \$151.73 CDN

Account: #\*\*\*\* \* Government Financial Information

Goods and Services Tax \$7.62 CDN ✓

 Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Grand Total \$160.00 CDN ✓



6

Jinny Sims (Ministry Of Citizen Se...) ✓


Invoice # HA06131707

Flight #501  
Wednesday, July 11, 2018 @ 07:20 AM  
South Vancouver (YVR) -> Victoria Harbour ✓

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : (St) GO Flex \$151.73 CDN

Account: #\*\*\*\* \*Government Financial  
\*\*\*\* \*Information

Goods and Services Tax \$7.62 CDN

 Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Grand Total \$160.00 CDN ✓

Jinny Sims (Ministry Of Citizen Se...) ✓

Flight #510

Friday, July 13, 2018 @ 16:20 PM

Victoria Harbour -> South Vancouver (YVR) ✓

Account: #\*\*\*\* \* Government  
Financial Information



Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA06084836

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : (Pk) GO Flex \$159.35 CDN

Goods and Services Tax \$8.00 CDN

Grand Total ✓ \$168.00 CDN ✓

Jinny Sims (Ministry Of Citizen Se...) ✓

Flight #505

Friday, July 13, 2018 @ 10:20 AM

South Vancouver (YVR) -> Victoria Harbour ✓

Account: #\*\*\*\* \* Government Financial  
Information



Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA06131713

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax ✓ \$7.62 CDN

Grand Total \$160.00 CDN ✓

**From:** passengerservices@helijet.com  
**Sent:** Friday, September 21, 2018 3:04 PM  
**To:** Gervais, Dominique CITZ:EX  
**Subject:** Thank you for choosing to take off with Helijet!



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	Ministry Of Citizens Services

Booking # <small>Government Financial Information</small>	
Tuesday, July 17, 2018	Invoice #307012
901	SALE - Seat Sale \$99 \$94.29
06:40 Vancouver Airport (YVR- Richmond)	+ GST \$4.71
07:30 Nanaimo Harbour (Downtown)	Billing \$94.29
50 minutes	Taxes ✓ \$4.71
Confirmed	Grand Total \$99.00
1 Passengers - SuperSale	Mastercard \$99.00 ✓
Jinny Sims, Female	Date / Time July 17, 2018 @ 5:59:44 AM
<a href="#">Add to Calendar</a>	Summary ***** <small>Government Financial Information</small>
	Expiration <small>Government Financial Information</small>

Jinny Sims (Ministry Of Citizen Se...) ✓

Invoice # HA06135896


10

Flight #510

Wednesday, July 18, 2018 @ 16:20 PM

Victoria Harbour -> South Vancouver (YVR) ✓

Account: #\*\*\*\* \* Government Financial  
Information

 Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 All Skeds - Baggage : Chec \$0.00 CDN

1.00 Sked 500 : Carbon Offset \$0.65 CDN

1.00 Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 CDN

Grand Total ✓ \$160.00 CDN ✓

16

Jinny Sims (Ministry Of Citizen Se...) ✓


Invoice # HA06158476

Flight #509  
Tuesday, July 24, 2018 @ 15:20 PM  
South Vancouver (YVR) -> Victoria Harbour ✓

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : (St) GO Flex \$151.73 CDN

Account: #\*\*\*\* \* Government Financial Information

Goods and Services Tax ✓ \$7.62 CDN

 Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Grand Total ✓ \$160.00 CDN ✓



17

Jinny Sims (Ministry Of Citizen Se...) ✓

Invoice # HA06158485

Flight #510

Wednesday, July 25, 2018 @ 16:20 PM

Victoria Harbour -> South Vancouver (YVR) ✓

Account: #\*\*\*\* \* Government Financial  
Information


1.00 All Skeds - Baggage : Chec \$0.00 CDN

1.00 Sked 500 : Carbon Offset \$0.65 CDN

1.00 Sked 500 : (Pk) GO Flex \$159.35 CDN

Goods and Services Tax / \$8.00 CDN

Grand Total / \$168.00 CDN ✓

 Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Jinny Sims (Ministry Of Citizen Se...)

Invoice # HA06199490

Flight #509

Tuesday, September 4, 2018 @ 15:20 PM  
South Vancouver (YVR) -> Victoria Harbour

Account: #\*\*\*\* \* Government Financial  
\*\*\*\*\* Information



Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 CDN

Grand Total \$160.00 CDN

Jinny Sims (Ministry Of Citizen Se...)

Invoice # HA06199493

Flight #510

Wednesday, September 5, 2018 @ 16:24 PM  
Victoria Harbour -> South Vancouver (YVR)

Account: #\*\*\*\* \* Government Financial  
\*\*\*\*\* Information



Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : (Pk) GO Flex \$159.35 CDN

Goods and Services Tax \$8.00 CDN

Grand Total \$168.00 CDN

Total = \$328.00

7

Jinny Sims (Ministry Of Citizen Se...) ✓


Invoice # HA06220374

Flight #505  
Tuesday, September 18, 2018 @ 10:40 AM ✓  
South Vancouver (YVR) -> Victoria Harbour

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : (St) GO Flex \$151.73 CDN

Account: #\*\*\*\* \* Government Financial  
Information

Goods and Services Tax \$7.62 CDN

 Harbour Air Seaplanes GST# 84295 5858 RT0001  
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Grand Total ✓ \$160.00 CDN ✓

Gervais, Dominique CITZ:EX

From: passengerservices@helijet.com  
Sent: Thursday, October 11, 2018 1:25 PM  
To: Gervais, Dominique CITZ:EX  
Subject: Thank you for choosing to take off with Helijet!



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	Ministry Of Citizens Services

Booking		Government Financial Information
Tuesday, September 18, 2018		Invoice #325994
728 17:30 Victoria Harbour (Downtown) 18:05 Vancouver Harbour (Downtown)	FARE-YWH-Full_Summer - 2018	\$219.05
	+ GST	\$10.95
	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak Jinny Sims, Female ✓	Mastercard	\$230.00 ✓
<a href="#">Add to Calendar</a>	Date / Time	September 18, 2018 @ 5:03:11 PM
	Summary	***** Government Financial Information
	Expiration	Government Financial 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: Mrs Jinny Sims ✓  
E-mail: DOMINIQUE.GERVAIS@GOV.BC.CA  
Payment: CC CAXO Government Financial Information

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
AC8357	Penticton (YYF)	Vancouver (YVR)	DH3	Economy Flex (V)	Confirmed
Operated by:	Fri 28-Sept 2018	Fri 28-Sept 2018			
Air Canada Express-Jazz	19:30	20:26 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				

## Passenger Information

Passenger: 1 Mrs Jinny Sims ✓  
Ticket number: 014 2100 809485  
Frequent Flyer Pgm: Air Canada Aeroplan Personal Information Program number:



Passenger: 2      Mrs Amanda Vanbaarsen ✓  
 Ticket number:      014 2100 809486

## Purchase Summary

Passenger: 1 Ticket number 014 2100 809485

Date of issue

19-Sept 2018

Fare Amount in Canadian dollars:

269.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.12

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

13.81

Total Fare in Canadian dollars:

289.93 ✓

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

-BG:AC

Passenger: 2 Ticket number 014 2100 809486

Date of issue

19-Sept 2018

Fare Amount in Canadian dollars:

269.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.12

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

13.81

Total Fare in Canadian dollars:

289.93 ✓

\*Fare calculation:

28SEP18YYF AC YVR Q12.00R257.00CAD269.00 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](#).



eTicket Receipt

Prepared For  
SIMS/J Personal Information MRS ✓

RESERVATION CODE	Government Financial Information
ISSUE DATE	19Sep18
TICKET NUMBER	8382141143054
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Sep18	WESTJET WS 138	VANCOUVER BC, CANADA  Time 20:00 Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA  Time 22:23	Personal Information Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3F5ELS Not Valid Before 26SEP18 Not Valid After 26SEP18
26Sep18	WESTJET WS 3241  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 23:15	KAMLOOPS BC, CANADA  Time 23:30	Personal Information Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3F5ELS Not Valid Before 26SEP18 Not Valid After 26SEP18

Allowances

Baggage Allowance
YVR to YKA - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances
YVR to YYC , YYC to YKA - 1 Piece (WS - WESTJET)
Carry On Charges
YVR to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
-----------------	--

Fare Calculation Line	YVR WS X/YYC WS YKA230.00CAD230.00END
Fare	CAD 230.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 282.58

Other Charges

SEAT ASSIGNMENT # QTY 1, YYC-YKA / QTY 1)	<div>Personal Information</div> YVR-YYC /	CAD 22.00
Taxes		CAD 1.10
Form of Payment		CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total		CAD 23.10
Total Fare and Other Charges		CAD 305.68

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001    GST # 866112535

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



# Itinerary / Receipt

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

## Main Contact Information

**Name:**

Ms

Personal Information

jinny Sims

✓

**E-mail:**

DOMINIQUE.GERVAIS@GOV.BC.CA

**Payment:**

CC CAXXX

Government Financial Information

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
AC8193	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Standard (H)	Confirmed
Operated by:	Wed 26-Sept 2018	Wed 26-Sept 2018			
Air Canada Express-Jazz	12:45	13:41 - TERMINAL M -MAIN			
AC8250	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy Standard (H)	Confirmed
Operated by:	Wed 26-Sept 2018	Wed 26-Sept 2018			
Air Canada Express-Jazz	15:40 - TERMINAL M -MAIN	16:51			

## Passenger Information

**Passenger:** 1

Ms

Personal Information

jinny Sims

Ticket number:

014 2101 082162

Purchase Summary

Passenger: 1 Ticket number 014 2101 082162

Date of issue	25-Sept 2018
Fare Amount in Canadian dollars:	405.00
(including <a href="#">navigational &amp; other charges</a> )	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	21.11
Airport Improvement Fee - Canada (SQ)	10.00
Total Fare in Canadian dollars:	443.23 ✓

Ticket particularities:  
AC ONLY/NONREF/CHGFEE -BG:AC  
*\*Fare calculation:*  
26SEP18YKA AC X/YVR AC YCG Q12.00R393.00CAD405.00 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,





## Control No.

E128461

<b>Name</b> Sims, Jinny	<b>Employee ID</b> Personal	<b>Phone Number</b> (250) 387-9699
<b>Client Organization</b> Citizens' Services	<b>Job Title</b> Minister	<b>Travel Group Code</b> 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 UBCM 2018				Headquarters Surrey				
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2018 03/01	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs 251.85	20. & 21. Miscellaneous		
	Destination Whistler Deposit		Start 0800	End 0801	Km Cost 0.00				Cost Describe	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 251.85	40. \$ 0.00	Claim Total \$ 251.85
48. Client Code 112 112 112 112		49. Resp. 32805	50. Service Line 34610		51. STOB 5702 1890	52. Project 3200000		45. Supplier Code Personal Information		Amount \$ 251.85
Less Travel Advance 112										
						AMOUNT DUE TO EMPLOYEE			54. \$ 251.85	
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) E128461 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/03/22 18:58:05	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	03/01 - This charge is a deposit charge form Security Concern Hotel for upcoming 2018 UBCM in September.

Production \*\*\* Copyright © Government of British Columbia

Whistler, BC Security Concern  
Canada  
Security Concern

## ADVANCE DEPOSIT RECEIPT

Sims, Jinny ✓

Reservation:

Personal Information

Arrival Date:

09-09-2018

Departure Date:

09-14-2018

Receipt No:

19668

Date	Description	Card #	Card Holder	Amount
03-01-2018	MasterCard	Government Financial	Jinny Sims	251.85
Total:				251.85 ✓

User ID: AMANBUR

Stub  
- 5702

ADVANCE DEPOSIT RECEIPT





## Control No.

E129966

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

5. Date Completed 2018/10/24	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2018/10/24	2019	
Type of Travel In Province	14. Reason for Travel <b>Official Business/Ministerial</b> Ministerial Duties - Week of July 29 to Aug 4, 2018	Headquarters Surrey

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

16.	17.			18. 0.54		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals Cost	Lodging Costs	Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	Describe
2018										
07/31	Official Business Richmond	1100	1230	64	34.56				7.00	Self Parking
07/31	Official Business Surrey	1700	1830	20	10.80					
08/01	Official Business Surrey	0930	1200	42	22.68					
08/02	Official Business Surrey	0930	1115	18	9.72					
08/03	Hotel	0830	0835		0.00			1007.40	1007.40	UBCM Hotel Deposit, Sept/18

TOTALS OF COLUMNS	36. 144 kms \$ 77.76	37. \$ 0.00	38. \$ 0.00	39. 1007.40 \$ 0.00	40. 7.00 \$ 1014.40	Claim Total \$ 1092.16
-------------------	-------------------------	-------------	-------------	------------------------	------------------------	---------------------------

<b>48.</b>	<b>Client Code</b> 112 112 112 112	<b>49.</b>	<b>Resp.</b> 32805	<b>50.</b>	<b>Service Line</b> 34610	<b>51.</b>	<b>STOB</b> 5702	<b>52.</b>	<b>Project</b> 3200000	<b>45.</b>	<b>Supplier Code</b> Personal Information	<b>Amount</b> \$ 1092.16
------------	--	------------	-----------------------	------------	------------------------------	------------	---------------------	------------	---------------------------	------------	---	-----------------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 1092.16
--	--	------------------------	-----	------------

<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>
--	-------------------	--------------------

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) E129966 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2018/10/24 17:56:28	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	July 29 - n/a July 30 - n/a July 31 - Travel to meeting and back in am, travel to meeting and back in pm Aug 1 - travel to announcement / MJS Emcee Aug 2 - travel to event and back in am Aug 3 - 2nd deposit taken from Hotel for 2018 UBCM

Production \*\*\* Copyright © Government of British Columbia



July 31  
~~11:13 am~~  
11:13 to 1:13 pm

Richmond Chambers Metro's  
11:30 - 12:00

5702-320000

Parking  
For meeting  
with Richmond  
Chambers of Commerce  
\$7.00

Imperial

License Plate  
Personal Information

Expiration Date:

01:13 PM  
JUL 31, 2018

Purchase Date/Time: 11:13am Jul 31, 2018  
Total Due: \$7.00  
Total Paid: \$7.00  
Ticket #: 60001322  
S/N #: 500013351328  
Setting: Lot 1962  
Machine Name: Meter 2

Government  
Financial  
t

Visa

Thank You!

Auth #: 000961

mileage

→ 32 km  
← 32 km

64  
x .54

\$34.56

July 31.

5:15 - 6:15  
Official Business  
mileage

$$\begin{array}{r} \rightarrow 10 \text{ kms} \\ \leftarrow 10 \text{ kms} \\ \hline 20 \\ \times .54 \\ \hline \$10.80 \end{array}$$

5702-3200000

Aug 1<sup>st</sup>

Announcement - MJS Emcee'd event  
10-11:30am

mileage

→ 21 Kms

← 21 Kms

42.

x .54

\$22.68

5702-320000

Aug 2

5702-320000

OFFICIAL BUSINESS

9:45 - 11:00

m. wage

$$\begin{array}{r} \rightarrow 9 \\ \leftarrow 9 \\ \hline 18 \\ \times .54 \\ \hline \$ 9.72 \end{array}$$

Security Concern

Security Concern

Whistler, BC  
Canada  
Security Concern

ADVANCE DEPOSIT RECEIPT

Sims, Jinny ✓

Reservation:  
Arrival Date:  
Departure Date:  
Receipt No:

Personal  
Information  
09-09-2018  
09-14-2018  
21002

*This was expensed  
6/28/16!  
Back is  
much.*

Date	Description	Card #	Card Holder	Amount
03-01-2018	MasterCard	Government Financial Information	Jinny Sims	251.85
08-03-2018	MasterCard		Jinny Sims	1007.40
Total:				1259.25

User ID: AMANBUR

*To be expensed*

*5702-3200000  
\$ 1007.40*

ADVANCE DEPOSIT RECEIPT



F119EXEDU70



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129967

**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>Minister</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/24		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Official Business Ministerial Duties - Week of Aug 5 to Aug 11, 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. 0.54 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>
08/05	Official Business Surrey	0945	1115	12	6.48
08/10	Official Business Surrey	1000	1630	10	5.40
08/10	Official Business Newton	1800	2100	10	5.40
08/11	Official Business Coquitlam	1600	1730	44	23.76
08/11	Official Business Surrey	1900	2100	30	16.20
<b>TOTALS OF COLUMNS</b>				<b>36. 106 kms</b>	<b>37. \$ 57.24</b>
<b>38. \$ 0.00</b>	<b>39. \$ 0.00</b>	<b>40. \$ 0.00</b>	<b>Claim Total \$ 57.24</b>		
<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	3200000	Personal Information
112					
112					
112					
<b>Less Travel Advance</b>					<b>54. \$ 57.24</b>
<b>AMOUNT DUE TO EMPLOYEE</b>					
<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>

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

DJ Nov 7/18

**Notes for Travel Voucher (Restricted Use) E129967 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2018/10/24 18:09:51	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Aug 5 - attend event in Surrey in am Aug 6 - n/a Aug 7 - n/a Aug 8 - n/a Aug 9 - n/a Aug 10 - Pop into event in Surrey during day Aug 10 - attend event in in Newton in pm Aug 11 - attend event in Coquitlam and then event in Surrey

Production \*\*\* Copyright © Government of British Columbia

Aug 5.

Official Business

10:00 to 11:00 am

Mileage -

→ 6 km  
← 6 kms

12 kms.

X. 54

\$6.48

5702-32000000

Aug - 10

5702-320000

Official Business  
10:00 - 4:30 (Pop-in)

m. luge. → 5 Kms  
← 5 Kms  

---

10 Kms  
x .54  

---

\$5.40

---

Official Business  
6:00 to 10 pm

m. luge → 5 Kms  
← 5 Kms  

---

10 Kms  
x .54  

---

\$5.40

\$10.80  
Total

Aug. 4

5702 - 3200

OFFICIAL BUSINESS

5:00 to 5:30

mileage

→ 22 kms

← 22 kms

44 km @ 0.54

= \$ 23.76

---

OFFICIAL BUSINESS

7:00 - 9:00 pm

→ 15 kms

← 15 kms

30 x 0.54

= \$ 16.20





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129968

**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		<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> 2018/10/24		<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> Official Business Ministerial Duties - Week of Aug 12 to Aug 18, 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>
08/12	Official Business Surrey	1300	1400	14	7.56
08/12	Official Business Vanc	1800	2100	58	31.32
08/13	Official Business Surrey	1930	2130	70	37.80
08/15	Official Business Vanc	0830	1100	80	43.20
08/17	Official Business Surrey	1300	1700	18	9.72
08/18	Official Business Surrey	1300	1500	20	10.80
08/18	Official Business Richmond	1800	1900	52	28.08
<b>TOTALS OF COLUMNS</b>				<b>36.</b> 312 kms \$ 168.48	<b>37.</b> \$ 0.00
<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>38.</b> \$ 36.00	<b>39.</b> \$ 0.00
<b>Cost</b>		<b>Cost</b>		<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 204.48
<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	3200000	<b>Amount</b> \$ 204.48
112					
112					
112					
<b>Less Travel Advance</b>					
112					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 204.48
<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>

## Notes for Travel Voucher (Restricted Use) E129968 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2018/10/24 18:22:21	Fleurant, Kathleen (IDIRKFLURAN) Kathleen.Fleurant@gov.bc.ca	Aug 12 - attend event in Surrey and then event in Vancouver Aug 13 - <del>attend event in Abbotsford followed by</del> evening meeting in Surrey - Aug 14 - n/a Aug 15 - attend event in Vancouver Aug 16 - n/a Aug 17 - attend event in Surrey Aug 18 - attend event in Surrey in afternoon and then event in Richmond in evening
2018/10/31 16:17:30	Fleurant, Kathleen (IDIRKFLURAN) Kathleen.Fleurant@gov.bc.ca	✓ Aug 13 - Correction to previous notes - Minister only attended the eventing event.

Production \*\*\* Copyright © Government of British Columbia

Aug. 12.

5702.3200000

OFFICIAL BUSINESS

1:00 - 2:00 pm

Mileage

→ 7 kms

← 7 kms

14 kms x 0.54

= \$ 7.56

---

OFFICIAL BUSINESS

6:00 - 9:00 pm

mileage

→ 29 kms

← 29 kms

58 kms x 0.54

= \$ 31.32

---

Total \$ 38.88

Aug. 13 ✓

5702-3200000

Official Business

7:30 - 9:00 pm

Mileage

→ 35 kms  
← 35 kms

70 kms x 0.54 ✓

= \$37.80

Aug. 15 • 5702 - 3200000

Official Business

8:30 to 11:00

mileage

→ 40 kms

← 40 kms

80 kms × 0.54

= \$ 43.20



Aug. 17 ✓

5702-320000J

Official Business  
1:00 to 5:00 pm  
mileage

→ 9 kms

← 9 kms

---

18 kms  $\times$  0.54 ✓

= \$ 9.72

Aug- 18

5700-320000

OFFICIAL Business

1:00 - 3:00 pm

mileage

→ 10 kms

← 10 kms

20 kms

20 kms x 0.54

= \$ 10.80

---

OFFICIAL Business

6:00 to 7:00 pm

mileage

→ 26 kms

← 26 kms

52 x 0.54

= \$ 28.08

Total  
\$ 38.88



## Control No.

E129985

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

5. Date Completed 2018/10/28		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Aug 19 to Aug 25, 2018 <i>Official Business</i>				Headquarters Surrey	
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2018 08/19 08/21 08/22 08/22 08/23	17. Places Travelled  Destination Official Business Surrey Official Business Surrey Official Business Surrey Official Business Surrey Official Business Surrey			18. 0.54 Personal Vehicle Use Km Cost 6 3.24 14 7.56 14 7.56 22 11.88 24 12.96		19. Other Transport Costs	20. & 21. Meals Cost 27.00
	Start	End				22. Lodging Costs	20. & 21. Miscellaneous Cost Describe 1.50 Self Parking
TOTALS OF COLUMNS				36. 80 kms	\$ 43.20	37. \$ 0.00	38. \$ 27.00
				39. \$ 0.00	40. \$ 1.50	Claim Total \$ 71.70	
48. Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB 5702	52. Project 3200000	45. Supplier Code Personal Information		Amount \$ 71.70
Less Travel Advance 112							
						54. \$ 71.70	
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.						AMOUNT DUE TO EMPLOYEE	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Date Signed	

**Notes for Travel Voucher (Restricted Use) E129985 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2018/10/28 18:02:18	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Aug 19 - Attend event in Surrey Aug 20 - n/a Aug 21 - Attend event in Surrey Aug 22 - Attend two separate events in Surrey Aug 23 - Attend event in Surrey Aug 24 - n/a Aug 25 - n/a

Production \*\*\* Copyright © Government of British Columbia

Aug. 19.

5702-3200000

Aug. 19 - OFFICIAL BUSINESS  
mileage  
12:00 - 2:00 pm

$$\begin{array}{rcl} \rightarrow & 3 & \text{km} \\ \leftarrow & 3 & \text{Kms} \\ \hline & 6 & \times 0.54 \\ & = & \$3.24 \end{array}$$



Aug. 21<sup>21</sup>

5702-3200000

- OFF. car Business  
6:00 - 6:30 pm  
mileage

→ 7 Kms  
← 7 Kms

$$\begin{array}{r} 14 \text{ Km} \times 0.54 \\ = \$ 7.56 \end{array}$$

Aug 22 5702-3200000

OFFicial Business  
7:00 to 9:00 am  
mileage

$$\begin{array}{r} \rightarrow 7 \text{ kms} \\ \leftarrow 7 \text{ kms} \\ \hline 14 \times 0.54 \\ = \$ 7.56 \end{array}$$

OFFicial Business  
11:30 to 1:30

- mileage

$$\begin{array}{r} \rightarrow 11 \text{ kms} \\ \leftarrow 11 \text{ kms} \\ \hline 22 \times 0.54 \\ = \$ 11.88 \end{array}$$

- Parking \$ 1.50

→ Rent Diem Sun Day - Breakfast + Incedubals ~~lunch time~~  
\$ = ~~36.80~~ 27.00

**RECEIPT**  
City of Surrey  
City Hall Parkade

License Plate Number  
Personal Information

Expiration Date/Time

**12:27 PM**  
**AUG 22, 2018**

Purchase Date/Time: 11:27am Aug 22, 2018  
Total Due: \$1.50  
Total Paid: \$1.50  
Ticket #: 00014897  
S/N #: 500013501586  
Setting: City Hall Parkade P1  
Mach Name: NCH-P1 Main 218  
Rate: \$1.50 for 1 Hour  
Payment Type: Card

Government  
Financial

Visa

KING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Aug 23.

5702.3200000

OFFICIAL BUSINESS

6:00 - 6:30 pm

Mileage

→ 12 km  
← 12 km

---

$$24 \times 0.54$$
$$= \$12.96$$



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129986

**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 Job Title Minister		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services				<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/28		<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> Official Business Ministerial Duties - Week of Aug 26 to Sept 1, 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. 0.54 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018	Official Business Surrey	1700	2000	18	9.72
08/26	Official Business Surrey	1830	1930	8	4.32
08/27	Interview Surrey	1200	1230	10	5.40
08/29	Official Business Surrey	1400	1430	24	12.96
08/29	Official Business Surrey	1400	1700	44	23.76
09/01	Official Business Burnaby				
<b>TOTALS OF COLUMNS</b>				<b>36. 104 kms</b>	<b>37. \$ 56.16</b>
				<b>38. \$ 0.00</b>	<b>39. \$ 0.00</b>
				<b>40. \$ 0.00</b>	<b>Claim Total \$ 56.16</b>
<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	3200000	Personal Information
112					
112					
112					
<b>Less Travel Advance</b>					
112					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54. \$ 56.16</b>
<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>

**Notes for Travel Voucher (Restricted Use) E129986 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2018/10/28 20:34:26	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Aug 26 - attend event in Surrey Aug 27 - attend event in Surrey Aug 28 - n/a Aug 29 - attend interview with ZTV Aug 29 - attend event in Surrey Aug 30 - n/a Aug 31 - n/a Sept 1 - attend event in Burnaby

Production \*\*\* Copyright © Government of British Columbia



Aug 24.

5702-320000

OFFICIAL Business

5:00 to 8:00 pm

Mileage

→ 9 Kms  
← 9 Kms

---

18 x 0.54

= \$ 9.72

\* Dinner Provided

Aug. 27.

5702 320000

OFFICIAL Business

6:30 to 7:30 pm

M. Lugo

$$\begin{array}{r} \rightarrow 4 \text{ km} \\ \leftarrow 4 \text{ km} \\ \hline 8 \times 0.54 \\ = \$ 4.32 \end{array}$$

Aug 29.

5702-3200000

TV Interview

12:00 - 12:20 pm.

mileage

→ 5 km

← 5 km

---

10 km  $\times 0.54 =$

\$ 5.40

---

Office Business

2:00 to 2:30 pm

mileage

→ 12 kms

← 12 kms

---

24 kms  $\times 0.54 =$

\$ 12.96

Sept 1.

5702-3200000

Official Business

2:00 - 5:00 pm

mileage

→ 22 kms  
← 22 kms  
44 x 0.54 =  
\$ 23.76

---



## Control No.

E130043

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

5. Date Completed 2018/11/08	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2018/11/08	2019	
Type of Travel In Province	14. Reason for Travel Ministerial Duties & Official Business - Sept 2 to Sept 8, 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										
09/03	Event in Van	0830	0930	70	37.80					
09/04	Surrey/Van/Vic (HA)	1230	1800	74	39.96	P/Card	36.00	151.13		
09/05	Vic/Surrey (HA)	0800	1800		0.00	P/Card	61.00			
09/07	Meeting in Surre	1000	1200	14	7.56					
09/08	Events in Surrey	1100	2000	67	36.18					

TOTALS OF COLUMNS		36.	37.	38.	39.	40.	Claim Total
	225 kms	\$ 121.50	\$ 119.50	\$ 97.00	\$ 151.13	\$ 0.00	\$ 489.13

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	112		32805		34610		5702		3200000		Personal	\$ 147.50
	112		32805		34610		5751		32MTCCA		Information	\$ 151.13
	112		32805		34610		5702		32MTVNC			\$ 93.50
	112		32805		34610		5750		32MTCCA			\$ 97.00

	112	\$2098	\$7679	\$768	\$217508		\$ 67.88
Less Travel Advance	112						

	AMOUNT DUE TO EMPLOYEE	54. \$ 489.13
--	------------------------	------------------

<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>
--	-------------------	--------------------

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) E130043 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2018/11/13 15:01:43	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 2 - n/a Sept 3 - Official Business Sept 4 - Travel to announcement in Surrey , then to YVR to fly to Victoria for meetings. Sept 5 - Overnight in Victoria, all day meetings, fly back to Van, travel to Surrey. Sept 6 - n/a Sept 7 - travel Surrey meeting/tour and back. Sept 8 - Official Business meetings throughout the day and evening.

Production \*\*\* Copyright © Government of British Columbia

Sept 3

5700-3200000

OFFICIAL Business

8:30 - 9:30 am

Mileage

→ 35 Km

← 35 Kms

---

70 x 0.54 =

\$ \$37.80

Sept 4

Mileage -

to SFU Surrey - Arrangement 12:30 to 1:30pm

$$\rightarrow 10 \text{ kms} \times 0.54 \\ = \$ 5.40 - 5702-320000$$



Mileage

SFU Surrey to YVR

$$\rightarrow 32 \text{ kms} \times 0.54 \\ = \$ 17.28 - 5702-32MTVNC \\ (\text{Family Drive her})$$

$$\leftarrow 32 \text{ kms} \times 0.54 \\ = 17.28 - 5702-32MTVNC$$

\* Minister was driven in her car  
and dropped off at Harbour Air.  
return mileage Home



HOTEL  
GRAND  
PACIFIC

Sept. 4/5

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473  
**Reservations 1-800-663-7550**

Ms Jinnv Sims  
Personal Information

Canada

MLA

Room : 0937  
Arrival Date : 09/04/18  
Invoice No. : 506989  
Folio No. : Personal Information  
Conf. No. :  
Cashier No. : 66  
Billing Date : 09/05/18  
A/R Number

Date	Description	Debit	Credit
09/04/18	Room Charge	129.00	
09/04/18	Destination Marketing Fee	1.29	
09/04/18	Provincial Room Tax	14.33	
09/04/18	Room GST	6.51	
09/05/18	Mastercard <small>XXXXXXXXXX Government Financial Information</small>		151.13
Room H/GST Total - 6.51			
Other H/GST Total - 0.00			
H/GST # <small>Business Information</small> PST# <small>Business Information</small>			
<b>Total</b>		<b>151.13</b>	<b>151.13</b>
<b>Balance</b>		<b>0.00</b>	

5751-32MTCCA

Seph 5

5702-32m VNC

# Bluebird Cabs Ltd.

1-800-665-7055

250-382-2222  
DISPATCH

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

Date 9/5/18 ☒ Amount \$ 7.00  
From 617 GOVERNMENT  
To HARBOR AIR  
Driver 1390 Car # 38

Fare includes H.S.T. H.S.T. #



Sep. 5/18

5702-32 WTVNC

Taxi from Hub Air YVR  
to Surrey

**CASH RECEIPT  
NEWTON WHALLEY TAXI**

107 - 13119 - 84th Ave  
Surrey, B.C. V3W 1B3

Date Sept 05 20 18

<b>\$ 86.50</b>
Amount Paid Includes G.S.T.

Personal Information

From \_\_\_\_\_

To Hub Air YVR

Driver # \_\_\_\_\_ Car No. \_\_\_\_\_

Telephone: 604-581-1111

Thanks for Calling "Whalley Taxi"

Sept 7/18  
1:43 pm

5702-3200000

Mileage → to 10:30 am  
Town

↔ 7km x 0.54  
7km x 0.54

\$ 7.56

\* mrs. [unclear] was driven to work  
in her car.

SURDELL TAXI 089  
12975 84 AVE UNIT V3W1B3  
SURREY BC  
20359323  
QB2035932301

### SALE

09-07-2018 13:43:35  
Acct # \*\*\*\* Government Financial C  
Exp Date \*\*/\*\* Card Type VI  
Name: SIMS/JINNY Personal  
A00000 Information al  
Visa Credit

Trace # 59-114 Oper. 189  
Inv. # 189 RRN 001160064  
Auth # 000191

Sale \$26.00

TOTAL

\$26.00

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

Taxi From Procurement  
meeting to CO

Sept 9

OFFicial Business

11:00 - 11:30 am

mileage

5702-320000

→ 9 km  
← 9 km

$$\frac{9 \text{ km} + 9 \text{ km}}{18 \text{ km}} \times 0.54 = \$9.72$$

OFFicial Business

Pop in - 1:00 - 4:00 pm

mileage

$$\rightarrow 15 \text{ kms} \times 0.54 = \$8.10$$

↓

OFFicial Business

2:30 - 4:30

mileage

→ 15 kms

← 5 km

$$\frac{15 \text{ kms} + 5 \text{ km}}{20 \text{ km}} \times 0.54 = \$10.80$$

OFFicial Business

6:00 - 8:00 pm

mileage

→ 7 km

← 7 km

$$\frac{7 \text{ km} + 7 \text{ km}}{14} \times 0.54 = \$7.56$$





## Control No.

E130100

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

<b>5. Date Completed</b> 2018/11/18		<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 - Sept 9 to 15, 2018				<b>Headquarters</b> Surrey				
<b>12. Mailing Address for Cheque</b> PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2										
<b>16.</b> <b>Travel Dates</b>	<b>17.</b> <b>Places Travelled</b>			<b>18.</b> <b>Personal Vehicle Use</b>		<b>19.</b> <b>Other Transport Costs</b>	<b>20. &amp; 21.</b> <b>Meals</b>	<b>22.</b> <b>Lodging Costs</b>	<b>20. &amp; 21.</b> <b>Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018										
09/09	Sur to Whistler	1800	2030		0.00		36.00			
09/10	Whistler/UBCM	0700	2200		0.00		36.00			
09/12	Whistler/UBCM	0700	2330		0.00		14.50			
09/13	Whistler/UBCM	0700	2230		0.00		27.00			
09/14	Whistler/UBCM	0800	1430		0.00		39.50			
09/11	Whilster/UBCM	0700	2200		0.00		14.50			
					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 167.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 167.50
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 167.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 167.50
<b>48.</b> <b>Client Code</b>	<b>49.</b> <b>Resp.</b>	<b>50.</b> <b>Service Line</b>	<b>51.</b> <b>STOB</b>	<b>52.</b> <b>Project</b>	<b>45.</b> <b>Supplier Code</b> Personal Information		<b>Amount</b>			
112	32805	34610	5702	3200000			\$ 167.50			
112										
112										
112										
<b>Less Travel Advance</b>										
112										
							<b>54.</b> \$ 167.50			
							<b>AMOUNT DUE TO EMPLOYEE</b>			
<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>			

**Notes for Travel Voucher (Restricted Use) E130100 for Sims, Jinny**

2 note(s) returned.

Created On	Author	Note
2018/11/18 14:09:59	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 9 - SMA picked up Minister in Delta and drove to Whistler/UBCM Sept 10 - Overnight UBCM (breakfast & lunch provided) Sept 11 - Overnight UBCM (all meals provided) Sept 12 - Overnight UBCM (breakfast & lunch provided) Sept 13 - Overnight UBMC (breakfast & dinner provided) Sept 14 - Morning at UBCM then travel back to surrey with SMA. Evening event in Surrey (dinner provided). Sept 15 - n/a Amendment to Notes:
2018/11/26 10:36:31	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 11 - Per diem - Incidentals only Sept 12 - Per diem - Incidentals only

Production \*\*\* Copyright © Government of British Columbia





Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E130101

**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> 2018/11/18		<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 and Official Business - Sept 16 to Sept 22, 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>	
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
09/17	Sur-Van-Sur	0800	2000	78	42.12
09/18	Sur-Vic-Sur (HA)	0930	1830	64	34.56
09/18	Sur-Van-Sur	1900	2230	39	21.06
09/19	Sur-Van-Sur	1030	1630		0.00
09/19	Sur-Van-Sur	1700	2200	78	42.12
09/20	Sur-Van-Sur	0800	1500	88	47.52
09/21	Surrey	1100	1600		0.00
				<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
				P/Car 7.90	Cost 48.50
				11.30	48.50
				80.00	27.00
					32.00
					Self Parking
					27.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> ✓ \$ 187.38	<b>37.</b> ✓ \$ 99.20
347 kms				<b>38.</b> ✓ \$ 190.50	<b>39.</b> ✓ \$ 0.00
				<b>40.</b> ✓ \$ 32.00	<b>Claim Total</b> \$ 509.08
<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	3200000	Personal Information
112	32805	34610	5702	32MTVNC	
112	32805	34610	5750	32MTCCA	
112					
<b>Less Travel Advance</b>					
112					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 509.08
<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>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>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>	
				<b>Date Signed</b>	
				<b>Date Signed</b>	

**Notes for Travel Voucher (Restricted Use) E130101 for Sims, Jinny**

2 note(s) returned.

Created On	Author	Note
2018/11/18 17:43:32	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 16 - n/a Sept 17 - Morning conference call meeting, followed by morning/afternoon meetings at VCO and event in Vancouver. Sept 18 - Travel to Victoria for late morning/afternoon meetings and travel back to Surrey. Sept 18 - Evening event in Granville Island/Official Business
2018/11/18 17:43:46	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 19 - Morning conference call meeting, followed by afternoon meetings in Vancouver (EA drove Minister there but left before next meeting - Minister took taxi back to Surrey). Sept 19 - Evening event in Vancouver. Sept 20 - Morning event in Van, followed by afternoon meetings in New Westminster. Sept 21 - Morning conference call meeting, followed by afternoon event (EA staffed and drove). Sept 22 - n/a

Production \*\*\* Copyright © Government of British Columbia

Sept. 17

8:00 - 9:00 - Teleconference meeting

- 10:00 to 12:00pm > meetings in Vancouver
- 2:00 - 4:00pm

mileage - Surrey to Van

→ 39 Kms

MA Stalled

5:30 - 6:00 pm

- Attent event in Vancouver (walking distance from meetings)

only light snacks provided

mileage back to Surrey

← 39 Km

Total mileage 78 Km

5702-320000

x 0.51

\$42.12

per Diem - Lunch / Dinner / Inc. \$48.5

Sept 18

Mileage from Surrey to Hants. Air YVR

→ 32 km  
← 32 km

64 kms  
x 0.54  
\$34.56

Personal Information

to Hants for in our  
vehicle & Drive back to  
Surrey.

5702-32 MTVNC



Sept. 18  
5:02 pm

YELLOW CAB  
817 FERGARD STREET VICTORIA  
VICTORIA BC  
21852400  
GH2185240007

\*\*\*\* PURCHASE \*\*\*\*

09-18-2018 17:02:01  
ACCU # \*\*\*\*\* Government C  
Exp Date \*\*/\*\* Card type VI  
Name: JINNY P SIMS  
A0000000 Personal Visa Credit  
Information

Operator: 107  
Trace # 1091  
Inv. # 555  
Auth # 960331 RRN 001414002

Purchase  
Tip  
Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Taxi from leg  
to Heloek

\$ 7.90

5702-32MTVNC



Sep. 13

7:16 pm

5702-3200000

YELLOW CAB #43  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* Government  
Financial  
CARD TYPE VISA  
DATE 2018/09/18 ✓  
TIME 6415 19:16:52  
CLERK ID 5  
RECEIPT NUMBER  
C85061334-001-005-890-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

\$11.30

Personal  
Information

Personal Information

Visa Credit  
A0000000 Personal  
Information  
304F1C8A87C75119  
0080008000-E800  
40B499CDEB6DE27D  
0080008000-F800

APPROVED

AUTH# 095741 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001

Taxi From  
Van Harbor  
to Grandville Island  
for Official  
Business

Mileage from  
Grandville Island  
to Surrey

39 kms.

x0.54

\$21.06

Sept. 19

10:30 to 2:30 pm

- meeting at VCO
- EA & SMAA started

\* EA Drove Minister there.  
Stayed for one meeting & Drove back.  
- m. Liage will be on her TV.

\* Minister took taxi back to  
Surrey after 2nd meeting  
- See attached

Sept. 19/18  
4:39 PM

YELLOW CAB #50  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/09/19  
TIME 2326 00:16:31  
CLERK ID 5  
RECEIPT NUMBER  
C85042539-001-014-252-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

  
\$80.00  
Personal Information

\$80.00

5702-3200000

Visa Credit  
A000000000  
/921CC84353D3ECD  
0080008000-E800  
4E6856C9CF9C5731  
0080008000-F800

APPROVED

AUTH# 990261 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001

Sept 19  
9:05 pm

Parking for  
Event in Vancouver  
PPF's Annual Dinner Awards  
SMT staffed.

WESTPARK - CANADA PLACE  
999 CANADA PL  
VANCOUVER BC

CARD \*\*\*\*\* Government  
Financial  
CARD TYPE VISA  
DATE 2018/09/19  
TIME 0107 21:05:59  
RECEIPT NUMBER  
H85054831-001-455-029-0

PURCHASE  
TOTAL

\$32.00

5702-320000

Visa Credit  
A0000000 Personal  
Information  
17732E3393BBF49E  
000000000000

APPROVED

AUTH# 067951 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Mileage From Surrey  
to event and Back

→ 39 km  
← 39 km

78 km

X 0.54

\$42.12

Sept 20

① 8:15 - 9:45 - Event Vancouver

1  
mileage from Surrey to Van  
→ 39 kms.

② mileage from event to meeting  
in New West Minster  
11:45 to 12:45 pm / 1:50 to 2:30 pm  
→ 26 kms.

③ mileage from New Westminster meeting  
to Surrey  
→ 23 kms.

5702-3200000

Total mileage:  $\frac{88 \times 0.54}{= \$47.52}$



Sept 21

Mindy started 11:00 - 4:00 pm

↓  
no mileage  
for mts



## Control No.

E130102

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Sims, Jinny	Personal	(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> 2018/11/18		<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 - Sept 23 to Sept 29, 2018					<b>Headquarters</b> Surrey				
<b>12. Mailing Address for Cheque</b> PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2											
<b>16.</b> <b>Travel Dates</b> 2018 09/26 09/27 09/28 09/24	<b>17.</b> <b>Places Travelled</b>  <b>Destination</b> (WJ) Sur-Van-Kamloops Kamlps/Grandfork GF/Oliver/Pentic-Van Surrey-Van (AC)			<b>Start</b> 0730 0730 0730 0930	<b>End</b> 1159 1900 2130 1300	<b>18.</b> <b>Personal Vehicle Use</b> <b>Km</b>   	<b>Cost</b> 0.00 0.00 0.00 0.00	<b>19.</b> <b>Other Transport Costs</b>   P/Card 75.00 P/Card 70.00	<b>20. &amp; 21.</b> <b>Meals</b>  <b>Cost</b> 61.00 61.00 61.00	<b>22.</b> <b>Lodging Costs</b>  127.60 116.00	<b>20. &amp; 21.</b> <b>Miscellaneous</b>  <b>Cost</b> 26.25 <b>Describe</b> AirPort Luggage Fee
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 145.00	<b>38.</b> \$ 183.00	<b>39.</b> \$ 243.60	<b>40.</b> \$ 26.25	<b>Claim Total</b> \$ 597.85
<b>48.</b> <b>Client Code</b> 112 112 112 112	<b>49.</b> <b>Resp.</b> 32805	<b>50.</b> <b>Service Line</b> 34610		<b>51.</b> <b>STOB</b> 5702	<b>52.</b> <b>Project</b> 3200000		<b>45.</b> <b>Supplier Code</b> Personal Information		<b>Amount</b> \$ 597.85		
<b>Less Travel Advance</b> 112											
						<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 597.85
<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>		

## Notes for Travel Voucher (Restricted Use) E130102 for Sims, Jinny

3 note(s) returned.

Created On	Author	Note
2018/11/18 21:11:35	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 23 - n/a Sept 24 - Taxi to morning meeting in Vancouver. SMA drove Minister back to Surrey for afternoon. They went back to Vancouver for evening events - SMA drove Minister back to Surrey afterwards. (no per diems)
2018/11/18 21:11:59	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 25 - SMA pic ked up Minister for morning roundtable. SMA drove Minister back to Surrey afterwards. (no per diems) Sept 26 - SMA picked up Minister for all day meetings in Vancouver. SMA then dropped off Minister at YVR. Minister met with MA and they flew to Kamloops for tour. Checked into hotel in Kamloops. (full day per diem)
2018/11/18 21:12:47	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 27 - Overnight in Kamloops, Morning meetings in Kamloops, then travelled to Castlegar/Granforks by car, checked into hotel. (full day per diem) Sept 28 - Overnight in Grandforks. Morning meetings in Grandforks, then travelled to Oliver for meetings and then to Penticton for meetings. Checked into Penticton airport , flew to YVR. Taxi to Surrey. (full day per diem) Sept 29 - n/a

Production \*\*\* Copyright © Government of British Columbia

Sept. 24/18

NEWTON WHALLEY HI-WAY TAXI LTD  
UNIT 107 13119 84 AVE  
SURREY BC V3W 1B3  
GSTH103871505RT0001  
CAR #22  
(604) 581 1111

TERM ID: 07533296  
EMPLOYEE ID: 984

BATCH#: 346  
SHIFT#: 001

**Sale**  
INVT: 000000005  
VISA

Application Label: Visa Credit  
AID: A000000Personal  
TVR: 00 80 00180 opt  
TSI: F8 00 Govern  
\*\*\*\*\*ment

**Total: CAD\$** **70.00**

APPROVED 027821  
001/00

24-Sep-18 10:04:26

CUSTOMER COPY  
THANK YOU!

on Federal CC

Tax: To MST Nations  
meeting (10:35-12:00)

\$ 70.00

5702-3200000

\* Smta Drive minister  
Back to Surrey after  
meeting

Smta Drive minister to

Supercluster event & Startup  
event, then Back to Surrey

\* Food served at Vm. Startup event

Sept 25

6:30 am - Shift Picked up MTS & Drove Back

7:30 to 9:30 - meeting / Roundtable

! Breakfast Provided

no mileage

no per diem



Sept 24

8:30 am Travel to Vancouver for  
meetings → 10:00 to 12:30 pm  
\* SMA Drive

1:00 - 2:00 - Announcement in Van

2:00 - 3:00 - Attend Panel

3:00 - 5:00 - Attend Roundtable

5:00 - midn-ght - travel to YVR, check in  
Fly to Kamloops,  
travel to Hotel, Check in

\* All mileage Applied to  
SMA's TV.

\* SMA travelled Back to Vic

\* mt flew to Kamloops w/ minute

Sept. 26  
6:10 pm

**WESTJET**

**PAYMENT RECEIPT/RECU DE PAIEMENT**

Name/Nom Personal Information  
SIMS/

PNR  
UVYMZH

Date Time/Heure  
26SEP18 6:10PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382600601279	\$ 5.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
SIMS/ Personal Information  
\$25.00 \$1.25

RECEIPT/RECU 1/1  
VI XXXXXXXXXX Government  
AUTH 061981 Financial  
Information

0621

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

KIOSK ID  
KYVR361

**WESTJET**

Person  
SIMS/al Informat  
KYVR361 26SEP18

KAMLOOPS, B  
WS 3241 YKA  
WS 138 YYC

Personal Information

9838977074 UVYMZH

5702-3200000

Luggage Fee

\$ 26.25

Sept 26/27

## Fleurant, Kathleen CITZ:EX

---

**From:** Gervais, Dominique CITZ:EX  
**Sent:** Friday, November 9, 2018 3:46 PM  
**To:** Fleurant, Kathleen CITZ:EX  
**Subject:** FW: Security Concern

**From:** Gervais, Dominique CITZ:EX  
**Sent:** Wednesday, September 19, 2018 3:47 PM  
**To:** Gervais, Dominique CITZ:EX  
**Subject:** Security Concern

**From:** Security Concern  
**Sent:** Monday, September 17, 2018 2:35 PM  
**To:** Gervais, Dominique CITZ:EX  
**Subject:** Security Concern



## Reservation Confirmation

Dear Jinny ,

Security Concern

### Reservation Details

<b>Reservation #:</b>	Personal Information
<b>Arrival Date (Check-In 4pm):</b>	Wednesday, September 26, 2018 ✓
<b>Departure Date (Check-Out 11am):</b>	Thursday, September 27, 2018
<b>First Day Rate:</b>	\$ 110.00 ✓
<b>Room type:</b>	Deluxe King
<b># of Guests:</b>	1 Adult(s) 0 Child(ren) ✓
<b>Total Anticipated Charges:</b>	\$ 127.60 ✓

Security Concern

Transactional receipt attached

Sept 27

Sept 26

5702-320000

Security Concern

2701

NAMELOOPS.BC Security  
Security Concern oncern

SALE

Clerk #: 000010  
MID: 87339200024 HST: 1234567890  
TID: 003 REF#: 00000004  
Batch #: 242  
09/27/18  
APPR CODE: 053471 07:38:41

VISA Government Chip  
\*\*\*\*\*ment \*\*\*  
Reserve Financial Informati

AMOUNT

\$127.60

APPROVED

Visa Credit Personal  
AID: A000000000 Informatio  
TVR: 00 80 00 80 00  
TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU  
PLEASE COME AGAIN

MERCHANT COPY

Sep. 27

- morning meetings in Kamloops

- Afternoon - travel Castlegar  
by car. Check into hotel

\* All mileage will be on MA's  
TV.

\* Full day Radio



Security Concern

Security Concern

GRAND FORKS BC Security Concern  
Security Concern

Name: SAM, JIMMY Hotel misspelt name -Pd by Ministers C/Card  
SIMS, JINNY

Confirmation Number:  
Account Number:

Personal Information

Room: 121 Room Type: NQ1  
Rate Plan: RACK Daily Rate: \$100.00 + \$15.00 Tax  
Arrival: 2018-09-27 (Thu) Departure: 2018-09-28 (Fri)

Nights: 1 Guests: 1/0  
GTD: MC - MASTERCARD

XXXX XXXX XX Government

P/Card: Refunded on GERVASD Financial

(refund to P/Card confirmed w/Ministers Office on Nov 28/18) Financial Information:

Room Rate:

2018-09-27 (Thu) - 2018-09-27 (Thu) \$100.00 + \$15.00 Tax per night.

Date	Code	Description	Amount	Balance
2018-09-27	RM	ROOM CHARGE	\$100.00	\$100.00
2018-09-27	GST	GOVERNMENT TAX	\$5.00	\$105.00
2018-09-27	MRDT	MUNICIPAL REGIONAL DISTRICT TAX	\$2.00	\$107.00
2018-09-27	PST	PROVINCIAL TAX	\$0.00	\$115.00
2018-09-28	MC	MASTER CARD Government Financial Information /Card: Refunded on GERVASD	\$115.00	\$0.00

### Summary

Room	Tax	F&B	Other	CC
\$100.00	\$15.00	\$0.00	\$0.00	\$115.00

Security Concern

Security Concern

GRAND FORKS BC Security Concern  
Security Concern

Guest Signature:

Hotel 5751-32 MTCA  
Sept. 27-28

PRE AUTH COMPLETE  
Government Financial Information  
Batch #: 302  
APPR CODE: 173042  
MASTERCARD  
REF#: 30200001005  
SEQ: 14:34:56  
Ministers C/Card-confirmed by the Ministers Office

AT AMOUNT \$115.00

00 - APPROVED

SIGNATURE NOT REQUIRED  
Hotel overcharged by \$1.00

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU  
COME AGAIN

Security Concern

Sept 28/18  
9:31 pm

SUNSHINE CABS # 54  
1465 RUPERT ST  
NORTH VANCOUVER

CARD *Personal card*  
\*\*\*\*\* Government  
Financial  
CARD TYPE VISA  
DATE 2018/09/28  
TIME 8271 21:31:48  
CLERK ID 8242  
RECEIPT NUMBER  
H85071742-001-014-052-0

PURCHASE  
TOTAL

**\$75.00**

Visa Credit  
A000000 Personal  
Information  
C35F007AAF9EC31C  
0000000000-

**APPROVED**

AUTH# 044491 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Taxi from  
YVR to Surrey

5702-3200000

Sept 28

- Morning meetings in Grand Forks
- Travel to Oliver for meetings & tan
- 2:15pm - Travel to Pemberton for meetings
- 5:15 - Travel to Pemberton Airport, check in, Fly to Van

\* All mileage applied to MA's TV





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130204

**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		<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> 2018/12/04		<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 - Sept 30 to Oct 6, 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>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
09/30	Surrey to Vic (ferry)	1530	1830		0.00
10/01	Overnight Vic	0800	2130		0.00
10/02	Overnight Vic	0800	2100		0.00
10/03	Overnight Vic	0800	2000		0.00
10/04	Vic to Surrey (ferry)	0830	2100	60	32.40
					17.20
					17.20
					61.00
					36.00
					39.50
					61.00
					123.02
					123.02
					123.02
					61.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> 60 kms \$ 32.40	<b>37.</b> \$ 34.40
				<b>38.</b> \$ 237.00	<b>39.</b> \$ 520.19
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 823.99
<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 <sup>1</sup>	32MTVNC	
112	32805	34610	5751	32MTCCA	
112	32805	34610	5750	32MTCCA	
112					
<b>Less Travel Advance</b>					
112					
					<b>54.</b> \$ 823.99
<b>AMOUNT DUE TO EMPLOYEE</b>					
<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>

## Notes for Travel Voucher (Restricted Use) E130204 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/12/04 14:47:04	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 30 - Travel from Surrey to Vic (car pooled from Surrey) Oct 1 - Overnight Vic (dinner provided at evening event) Oct 2 - Overnight Vic (full day per diem) Oct 3 - Overnight Vic (dinner provided at evening event) Oct 4 - Full day in Vic, travel from Vic to Surrey (full day per diem / mileage applied Personal Information picked up at ferry terminal in Minister's car). Oct 5 - n/a Oct 6 - n/a

Production \*\*\* Copyright © Government of British Columbia



Sept 30  
4:38 pm

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 1021 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

1 Adult 17.20

Total	17.20
Visa Government	17.20
***** Financial	
AUTH 041451 66277655 0010010000	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Personal CC

Campooled with Sagrup  
-no mileage-

5702-32mTVNC

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

TSA 30 Sep 2018 16:38:04

1007074 537349

SEE REVERSE SIDE OF TICKET

Sept 30 to Oct 5

Security Concern

Security Concern  
 Victoria, BC, Canada  
 Security Concern

Ms Jinny Sims  
 Personal Information

Canada

5751-32mTCCA

Personal  
 Information

Room : 0438  
 Arrival Date : 09/30/18  
 Invoice No. : 511300  
 Folio No. : Personal Information  
 Conf. No. :  
 Cashier No. : 53  
 Billing Date : 11/09/18  
 A/R Number

Date	Description	Debit	Credit
09/30/18	Room Charge	129.00	
09/30/18	Destination Marketing Fee	1.29	
09/30/18	Provincial Room Tax	14.33	
09/30/18	Room GST	6.51	
10/01/18	Room Charge	105.00	
10/01/18	Destination Marketing Fee	1.05	
10/01/18	Provincial Room Tax	11.67	
10/01/18	Room GST	5.30	
10/02/18	Room Charge	105.00	
10/02/18	Destination Marketing Fee	1.05	
10/02/18	Provincial Room Tax	11.67	
10/02/18	Room GST	5.30	
10/03/18	Room Charge	105.00	
10/03/18	Destination Marketing Fee	1.05	
10/03/18	Provincial Room Tax	11.67	
10/03/18	Room GST	5.30	
10/05/18	Mastercard	XXXXXXX Security Concern	520.19
Room H/GST Total - 22.41		Total	520.19
Other H/GST Total - 0.00			520.19
H/GST # Business Information	PST# Business Information	Balance	0.00

Security Concern

Oct. 4/18  
6:34pm

5702-32MTVNC

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

1 Adult 17.20

Total	17.20
Visa Government	17.20
*****Financial	
AUTH 023501 66277640 001001E	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Personal CC

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Oct 2018 18:34:11

SEE REVERSE SIDE OF TICKET  
1883845 813159  
86026

- Car pooled to  
Swartz Bay Term.  
Personal Information

Personal Information  
- Car pooled  
miss up in her  
car at  
Tsaw. Ferry Term.  
1  
Mr. League  
(both ways)

→ 30 Km  
← 30 Km  
60  
x .54  
\$32.40

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Sep. 30	/	Dinner / inc.	5750-32MTCCA	36.00 ✓
Mon	Oct 1	/	Breakfast / lunch / inc.	5750-32MTCCA	39.5 ✓
Tue	Oct 2	Yes	/	" "	61.00 ✓
Wed	Oct 3	/	Break / Lunch / inc.	" "	39.5 ✓
Thu	Oct 4	Yes	/	" "	61.00
Fri	Oct 5				
Sat	Oct 6				

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	
5702-3000000	

237.00



E119EXEDM79



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E130210

**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 Job Title Minister		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services				<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/12/05		<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 - Oct 14 to Oct 20, 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>
10/14	Surrey to Vic (ferry)	2100	2355	60	32.40
10/15	Overnight Vic	0800	1800		0.00
10/16	Vic to Surrey (AC)	0700	2200		0.00
10/17	Surrey to Vic (HA)	1100	2100	64	34.56
10/18	Vic to Surrey (ferry)	0700	2100	60	32.40
					P/Card 143.60
					P/Card 8.00
					17.20
					Cost
					N/C
					61.00
					123.02
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost
					123.02
					123.02
					48.50
					48.50
					48.50
					Cost



## Notes for Travel Voucher (Restricted Use) E130210 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2018/12/05 15:22:52	Fleurant, Kathleen (IDIRKFLURAN) Kathleen.Fleurant@gov.bc.ca	Oct 14 - Evening travel from Surrey to Vic (no per diem) Oct 15 - Overnight Victoria - Full day Oct 16 - Full day in Victoria (provided breakfast), then travel to Surrey in evening Personal Information (to be noted - travel was very last minute, because of this her room hotel room was not cancelled for that night). Oct 17 - Surrey to Vic for afternoon of meetings (no breakfast per diem) Oct 18 - Full day in Victoria (lunch provided), then travelled to Surrey. Oct 19 - n/a Oct 20 - n/a

Production \*\*\* Copyright © Government of British Columbia

Oct. 14  
Tsa to Swantz Bay  
8:42pm

5702-32MTVNC

Tsawwassen  
To  
Swantz Bay  
**BC Ferries**

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14 ✓

1 Adult ✓ 17.20

Total 17.20

Visa *Personal*  
Government  
Financial  
\*\*\*\*\*  
AUTH 064711 66251454 0010014760 L

Visa Credit

00000000031010 / 0000000000 / F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 14 Oct 2018 20:42:15



7007424 624310

SEE REVERSE SIDE OF TICKET

KIOSK00742

*Bmo Travel Card*

*Ferry \$17.20*

*m. leage - Surrey to Ferry  
(and back)  
\* m. leage's family  
drove her to ferry in  
her car*

*→ 30 kms  
← 30 kms  
60  
x 0.54  
\$32.40*

Oct. 14/18  
11:21 pm

5702-32 m VNC

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Q1

\*\*\*\* PURCHASE \*\*\*\*

10-14-2018 ☒ 22:21:07  
Acct # \*\*\*\*\* Government Financial Information  
Exp Date \*\*/\*\* Card Type V  
Name:  
A0000000031010 Visa Credit  
Operator: 335  
Trace # 11784  
Inv. # 335  
Auth # 032321 RRN 00158900

Total \$79.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Taxi from  
Swartz Bay  
to Hotel is Vic

Ocl 14th 18

Security Concern

Security Concern

Victoria, BC, Canada  
Security ConcernMs Jinny Sims  
Personal Information

Canada

Personal  
Information

Room : 0945  
 Arrival Date : 10/14/18  
 Invoice No. : 513117  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 22  
 Billing Date : 10/18/18  
 A/R Number

5751 - 32MTCCA

Date	Description	Debit	Credit
10/14/18	Room Charge	105.00	
10/14/18	Destination Marketing Fee	1.05	
10/14/18	Provincial Room Tax	11.67	
10/14/18	Room GST	5.30	
10/15/18	Room Charge	105.00	
10/15/18	Destination Marketing Fee	1.05	
10/15/18	Provincial Room Tax	11.67	
10/15/18	Room GST	5.30	
10/16/18	Room Charge	105.00	
10/16/18	Destination Marketing Fee	1.05	
10/16/18	Provincial Room Tax	11.67	
10/16/18	Room GST	5.30	
10/17/18	Room Charge	105.00	
10/17/18	Destination Marketing Fee	1.05	
10/17/18	Provincial Room Tax	11.67	
10/17/18	Room GST	5.30	
10/18/18	Mastercard		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	PST#	Balance	0.00

BRO Travel Card

XXXXXXXXXX Government Financial Information XX/XX

Note

Security Concern

Security Concern

Security Concern  
Victoria, BC, Canada  
Security Concern

Ms Jinny Sims  
Personal Information

Canada  
Tax ID

Date : 10/18/18  
Time : 03:30 AM  
Room Number : 0945  
Confirmation Number :  
Receipt Number : 591352

Personal  
Information

PAYMENT RECEIPT			
Date	Description	Government Financial Information	Amount
10/18/18	Mastercard XXXXXXXXX	XX/XX	492.08CAD

Page 1 of 1

Guest Signature \_\_\_\_\_ Cashier 22 \_\_\_\_\_

Security Concern



Oct, 16  
8:50 pm

5702-32 MITVNC

BLUEBIRD CABS #25  
2612 QUADRA ST  
VICTORIA BC

taxi from  
Gov House to YYJ

CARD  
CARD TYPE: Government Financial Information *Personal*  
DATE 2018/10/16 2018/10/1  
TIME 5680 20:50:0  
RECEIPT NUMBER  
C85068520-001-594-004-0

PURCHASE  
TOTAL

**\$65.70**

Visa Credit  
A000001 Personal Information  
712A2C3F71297355  
0080008000-E800  
6B86A7A48B85B4E2  
0080008000-F800

**APPROVED**

AUTH# 001361 01-017  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Oct. 16

10:12 pm

5702-32mTVNC

KIMBER CABS LTD.  
248-2633 VIKING WAY  
RICHMOND BC  
Government  
Financial  
Information  
CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/10/16  
TIME 4372 22:42:00  
CLERK ID 124  
RECEIPT NUMBER  
C85038976-001-948-015-0

PURCHASE  
TOTAL

\$77.90

Visa Credit  
Personal  
00000000 Information  
F245172C971317E  
080008000-E800  
534B646C7714ECB  
080008000-F800

APPROVED

JTH# 060331 01-027  
THANK YOU

COPIES FOR CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Tax: from  
YVR to Surrey

Personal CC

Oct 17

5702-32 mTUNE

Mileage

- From Surrey to South YVR  
and back

\* Miss's family drove m.m.s.k. to  
Humboldt in her car.

$$\begin{array}{r} \rightarrow 32 \text{ Kms} \\ \leftarrow 32 \text{ Kms} \\ \hline 64 \\ \times 0.54 \\ \hline \$ 34.56 \end{array}$$

Oct. 17  
12:50pm

Taxi From  
Hamb. Air to  
Leg.

5702 32MTVNC

## Bluebird Cabs Ltd.

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

Date 17th Oct 2013 Amount \$ 8-00  
From Harbour Inn To Legislative  
Driver 72 Car # 8  
Personal Information

Fare includes G.S.T. G.S.T. #

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

Oct. 18/18

5702 32MTVNC

Swartz Bay to Tsaw.

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18 ✓

1 ✓ Adult *Personal card* 17.20

Total 17.20

Master Card

\*\*\*\*\*0861

17.20

AUTH 016718 6627643 001001

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*Plus mileage*

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 18 Oct 2018 18:40:55



SEE REVERSE SIDE OF TICKET  
1005016 020429  
96251

*Plus m. lages.*

\* car pooled to Ferry  
\* minister's family  
drive to ferry to  
pick up minister  
and back to Surrey  
(in minister's car)

→ 30 kms

← 30 kms

60 kms

X 0.54

\$32.40



# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total	
Sun	Oct 14	/	/	/	/	✓
Mon	Oct. 15	yes	/	5750-32MTCCA	61.00	✓
Tue	Oct. 16	no	Lunch / Dinner / Inc.	" "	48.50	✓
Wed	Oct. 17	no	Lunch / Dinner / Inc	" "	48.50	✓
Thu	Oct. 18	no	Break / Dinner / Inc	" "	48.5	
Fri	Oct. 19	/	/	/	/	
Sat	Oct 20	/	/	/	/	

206.50

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	206.50
5702-3000000	/



## Control No.

E130222

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

5. Date Completed 2018/12/07	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Oct 21 to Oct 27, 2018		Headquarters Surrey

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										
10/21	Surrey to Vict (ferry)	1630	1900		0.00	17.20	36.00	123.02		
10/22	Overnight Vic	0830	2100		0.00		61.00	123.02		
10/23	Overnight Vic	0830	2100		0.00		39.50	123.02		
10/24	Overnight Vic	0830	2100		0.00		27.00	123.02		
10/25	Vic to Van (AC)	0830	2300		0.00	P/Card	48.50	162.85		
10/26	Van to Terrace (AC)	0700	2000		0.00	P/Card	61.00	137.30		
10/27	Ter to Prcr Rup (AC)	0830	2200		0.00	P/Card	61.00	132.25		

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 17.20	38. \$ 334.00	39. \$ 924.48	40. \$ 0.00	Claim Total \$ 1275.68
-------------------	----------------	-----------------	------------------	------------------	----------------	---------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount
112	32805	34610	5702	32MTVNC		\$ 17.20
112	32805	34610	5750	32MTCCA		\$ 212.00
112	32805	34610	5751	32MTCCA		\$ 492.08
112	32805	34610	5702	3200000		\$ 554.40

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 1275.68
-----	------------

<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.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

**Notes for Travel Voucher (Restricted Use) E130222 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2018/12/07 11:40:17	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Oct 21 - Surrey to Vic - car pooled/no mileage/dinner per diem only Oct 22 - Full day in Victoria Oct 23 - Full day in Victoria (dinner provided at event) Oct 24 - Full day in Victoria ( lunch and dinner were provided at events) Oct 25 - Full day in Victoria, then travelled to Van (lunch provided at event) Oct 26 - Travel from Vancouver to Smithers and then Terrace for tour and meetings. Oct 27 - Travel from Terrace to Prince Rupert for tour and meetings.

Production \*\*\* Copyright © Government of British Columbia

Oct. 21/18

5702-32MTVNC

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

1 ✓ Adult 17.20

Personal Information

no mileage

Total	17.20
Visa Government Financial	17.20
AUTH 077381 6627668 00100117 10 3	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Personal CC

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Oct 2018 17:32:57



1007128 666841

SEE REVERSE SIDE OF TICKET



Oct 21-25

Security Concern

Security Concern

Victoria, BC, Canada  
Security ConcernMs Jinny Sims  
Personal Information

Canada

Personal  
Information

Room : 0208  
 Arrival Date : 10/21/18  
 Invoice No. : 514136  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 66  
 Billing Date : 10/25/18  
 A/R Number

5751-32MTCCA

Date	Description	Debit	Credit
10/21/18	Room Charge	105.00	
10/21/18	Destination Marketing Fee	1.05	
10/21/18	Provincial Room Tax	11.67	
10/21/18	Room GST	5.30	
10/22/18	Room Charge	105.00	
10/22/18	Destination Marketing Fee	1.05	
10/22/18	Provincial Room Tax	11.67	
10/22/18	Room GST	5.30	
10/23/18	Room Charge	105.00	
10/23/18	Destination Marketing Fee	1.05	
10/23/18	Provincial Room Tax	11.67	
10/23/18	Room GST	5.30	
10/24/18	Room Charge	105.00	
10/24/18	Destination Marketing Fee	1.05	
10/24/18	Provincial Room Tax	11.67	
10/24/18	Room GST	5.30	
10/25/18	Mastercard	XXXXXX	492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	Business Information	Balance	0.00

Security Concern



Security Concern

Security Concern

Richmond, British Columbia,

Security Concern

GOVT BC  
Ms J<sup>Personal</sup>  
Canada<sup>Information</sup>

Sims ✓

Room: 0404  
Folio: <sup>Personal</sup>  
Cashier: 508<sup>Information</sup>  
Arrival: 10-25-18  
Departure: 10-26-18  
Reference:

5702-3200000

Date	Description	Additional Information	Charges	Credits
10-25-18	Room Charge		139.00	
10-25-18	Room GST		7.02	
10-25-18	Provincial Room Tax		11.23	
10-25-18	Municipal Room Tax		4.21	
10-25-18	Destination Marketing Fee	<i>Personal cc</i> XXXXXXXXX <sup>Government</sup>	1.39	
10-26-18	Visa	XXXXXXXXX <sup>Financial Information</sup> XX/XX		162.85

GST Summary <sup>Business Information</sup>

Registration No:

Room	7.02
F&B	0.00
Other	0.00
<b>Total</b>	<b>7.02</b>

## PST Summary

Room	11.23
F&B	0.00
Other	0.00
<b>Total</b>	<b>11.23</b>

<b>Total</b>	162.85	<b>162.85</b>
<b>Balance Due</b>	0.00 CDN	

Oct 24

Security Concern

Security Concern

Terrace, BC  
Security Concern

Account: 617656551

Date: 10/27/18

Room: 225 SPC

Arrival Date: 10/26/18

Departure Date: 10/27/18

Check In Time: 10/26/18 10:07 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: gm

Total Balance Due: 0.00

Personal  
SIMS, J Information  
Personal Information

MS

5702-320000

Post Date	Description	Comment	Amount
10/26/18	Room Charge	Personal Information SIMS, J MS	121.50
10/26/18	Goods & Services Tax		6.08
10/26/18	Hospitality Tax		9.72
10/27/18	Visa Payment	Personal CC XXXXXXXXXXXX Government Financial Information	(137.30)

Folio Summary 10/26/18 - 10/27/18

Room Charge	121.50
Goods & Services Tax	6.08
Hospitality Tax	9.72
Visa Payment	(137.30)

Balance Due: 0.00

Business Information  
GST

Security Concern

Oct. 27

Security Concern

Security Concern

Security Concern

Prince Rupert, B.C. Canada

Personal  
J Information

Sims

Page #

1

Res. #

Personal Information

Checked in

Sat Oct 27/18 - 4:34pm

Checked out

Sun Oct 28/18 - 11:46am

Nights

1

Room Rate

115.00

Room

320

Date	Description
Oct27	Provincial Government British
Oct27	Municipal and Regional Distric
Oct27	Goods & Services Tax
Oct27	Hotel Room Provincial Sales Ta
Oct28	Visa - Thank you auth #036021

Reference

Charges

Credits

115.00

2.30

5.75

9.20

Government

\*\*\*\*\*Financial Information

132.25

Total Outstanding 0.00

132.25

132.25

Security Concern

Business Information

Our G.S.T. # is

5702-320000

Charge Summary:

Visa - Thank you	-132.25
Goods & Services Tax	5.75
Municipal and Regional Di	2.30
Room Charges - Government	115.00
Hotel Room Provincial Sal	9.20

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Oct. 21	✓	Dinner / Inc.	5750-32MTCCA	36.00 ✓
Mon	Oct. 22	yes	✓	" "	61.00 ✓
Tue	Oct. 23	✓	Break / lunch / Inc.	" "	39.5 ✓
Wed	Oct. 24	✓	Break / Inc	" "	27. ✓
Thu	Oct. 25	✓	Break / Dinner / Inc	" "	48.5 ✓
Fri	Oct. 26	yes	✓	5702-3200000	61 ✓
Sat	Oct 27	yes	✓	" "	61

334

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	212.00
5702-3000000	122.00