Minister's Quarterly Travel Expense Summary

Name: Honourable Jinny Sims

Quarter: 2019 Jan-Mar

Portfolio: Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,102.26

Other Travel in Province: \$ 6,430.14

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,647.65

Total travel expenses paid this quarter: \$14,180.05

Travel expenses fiscal year-to-date: \$29,923.47



AIR - Sunday, October 28 2018

Air Canada Flight AC8281 Economy Class - Seat Persona Confirmed

Depart Prince Rupert, British Columbia Informat Arrive Add To Calendar Vancouver, British Columbia Digby Island Vancouver Intl, MAIN TERMINAL 08:10 PM Sunday, October 28 2018 10:05 PM Sunday, October 28 2018 Duration: 1 hour(s) and 55 minute(s) Non-stop Confirmed - Air Canada Booking Reference Financial Information Status: Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Operated By: /AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ FF Number: AC579820846 - SIMS/JOGINDERA MS - please reconfirm at check-in Online Check In: Available 24 hours prior - click here Baggage Allowance: 1 Piece(s) Remarks: PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ

AIR - Sunda	y, October 28 2018		Add To Calendar
Air Canada I	Flight AC8087 Economy Class - Seat Perso Co	nfirmed	
Depart V	/ancouver, British Columbia Inform	Arrive	Victoria, British Columbia
	/ancouver Intl, MAIN		Victoria International Airport
	1:00 PM Sunday, October 28 2018		11:30 PM Sunday, October 28 2018
Duration:	0 hour(s) and 30 minute(s) Non-s	stop	Government Financial
Status:	Confirmed - Air Canada Booking	Referenc	e ^{Information}
Equipment:	De Havilland Dash 8-400 Turbopn		
Operated By:	/AIR CANADA EXPRESS - JAZZ		
	OPERATED BY /AIR CANADA E	XPRESS	S - JAZZ
FF Number:	OPERATED BY /AIR CANADA E AC579820846 - SIMS/J _{Information}	MS-	please reconfirm at check-in
Online Check		-7.	
Baggage Allo			
Remarks:	PLEASE CHECK IN WITH /AIR (CANADA	EXPRESS - JAZZ

Invoice Deta	IIIS			And the same		
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada SIMS J ^{Persona}	2872106796 Il Information	784.20	34.25	40.92	0.00	859.37 Billed to:
					CAXXX	Government Financial
Service Fee	0018344449	40.00	0.00	2.00	0.00	42.00
SIMS J Persona	ion MS					Billed to:
Information					CAXXX	Governm Financial
	Totals:	824.20	34.25	42.92	0.00	901.37
				Total Credit Ca	rd Billing:	901.37
				Bala	ance Due:	0.00





E-Ticket Receipt

Ticket Number: 0142872106796/97

Invoice: N/A

Sales Person:

Issuing Airline: AC Agency Ref. Government Financial

IATA Number: 60551805

Issued: 11Oct18

Customer Number: Government Financial Information

Customer Ref.: N/A

MINISTER OF CITIZENS SERVICES **ROOM 236 PARLIAMENT BUILDINGS**

VICTORIA, BC V8V 1X4

Passenger(s):

Government Financial

MS - please reconfirm at check-in

SIMS/J Information

Vancouver, British Columbia

Vancouver Intl, MAIN TERMINAL

10:13 PM Thursday, October 25 2018

VIS

AIR - Thursday, October 25 2018 Air Canada Flight AC8082 Economy Class - Seat nal Confirmed
Depart Victoria, British Columbia

Victoria International Airport

09:45 PM Thursday, October 25 2018

0 hour(s) and 28 minute(s) Non-stop

Confirmed - Air Canada Booking ReferenceInformation

Equipment: Operated By:

Duration:

Status:

De Havilland Dash 8-400 Turboprop /AIR CANADA EXPRESS - JAZZ

OPERATED BY /AIR CANADA EXPRESS - JAZZ

AC579820846 - SIMS/JInformation FF Number: Online Check In:

Available 24 hours prior 1 Piece(s)

Baggage Allowance: Remarks:

PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ

Fare Basis:

G14ULAFL/CORP

Not Valid Before: Not Valid After:

25Oct 25Oct



AIR - Friday, October 26 2018

Confirmed Air Canada Flight AC8560 Economy Class - Seat al

Vancouver, British Columbia Arrive Smithers, British Columbia

> Vancouver Intl, MAIN Smithers Airport

07:30 AM Friday, October 26 2018 09:19 AM Friday, October 26 2018

Duration: 1 hour(s) and 49 minute(s) Non-stop Government Status: Confirmed - Air Canada Booking Reference Financial Information Equipment: De Havilland DHC-8-300 Dash 8 / 8Q

Operated By: /AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA FYPRESS - JAZZ

FF Number: AC579820846 - SIMS/JInformation MS - please reconfirm at check-in

Online Check In: Available 24 hours prior

Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ

Fare Basis: G14ZLBFL/CORP

Not Valid Before: 26Oct Not Valid After: 26Oct

AIR - Sunday, October 28 2018

Air Canada Flight AC8281 Economy Class - Seat Perso Confirmed

Depart Prince Rupert, British Columbia Vancouver, British Columbia

Vancouver Intl, MAIN TERMINAL Digby Island

10:05 PM Sunday, October 28 2018 08:10 PM Sunday, October 28 2018

Duration: 1 hour(s) and 55 minute(s) Non-stop Status:

Confirmed - Air Canada Booking ReferenceFinancial Information Equipment: De Havilland DHC-8-300 Dash 8 / 8Q

Operated By: /AIR CANADA EXPRESS - JAZZ

OPERATED BY /AIR CANADA EXPRESS - JAZZ

AC579820846 - SIMS/J^{Personal} Information FF Number: MS - please reconfirm at check-in

Online Check In: Available 24 hours prior

Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ

Fare Basis: G14ZLBFL/CORP

Not Valid Before: 28Oct Not Valid After: 28Oct

AIR - Sunday, October 28 2018

Air Canada Flight AC8087 Economy Class - Seat nal Confirmed

Vancouver, British Columbia Depart Arrive Victoria, British Columbia Vancouver Intl, MAIN Victoria International Airport

11:00 PM Sunday, October 28 2018 11:30 PM Sunday, October 28 2018

Duration: 0 hour(s) and 30 minute(s) Non-stop

Confirmed - Air Canada Booking ReferenceFinancial Information Status:

Equipment: De Havilland Dash 8-400 Turboprop

Operated By: /AIR CANADA EXPRESS - JAZZ

OPERATED BY /AIR CANADA EXPRESS - JAZZ

AC579820846 - SIMS/J^{Personal} Information FF Number: MS - please reconfirm at check-in

Online Check In: Available 24 hours prior

Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ

Fare Basis: G14ZLBFL/CORP

Not Valid Before: 28Oct Not Valid After: 28Oct



Form of payment: Credit Card

Endorsements / GOVERNMENT OF BRITISH COLUMBIA

restrictions:

Fare calculation:

YYJ AC YVR Q3.00Q9.00 156.60AC YYD Q3.00Q15.00 292.50/-YPR AC X /YVR AC YYJ Q YPRYYJ3.00Q YPRYYJ15.00 287.10CAD784.20END

ENDORSEMENT/RESTRICTION: GOVERNMENT OF BRITISH COLUMBIA

Fare: CAD 784.20

Equivalent amount paid:

Taxes/Fee/Charges: 14.25 CA Air Travellers Security Charge Taxes/Fee/Charges: 20.00 SQ Airport Improvement Fee (AIF) Taxes/Fee/Charges: 40.92 XG Goods and Services Tax (GST)

Total: CAD 859.37

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

Gervais, Dominique CITZ:EX



From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 16, 2018 11:42 AM

To: Gervais, Dominique CITZ:EX

Subject: Air Canada - 16 Oct: Victoria - Vancouver (Booking Reference: MH3DKI)

Attachments: Air_Canada_Booking_Confirmation_MH3DKI.pdf



Booking Confirmation



Date of issue: 16 Oct, 2018

Government Financial Information

Booking Reference

Check in

Select Seats



Sign up for flight notifications



Manage my booking

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

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

Passengers

Personal Information

Jinny Sims Tra

Travel Options

Seate

AC8082 Informatio

Ticket Number: 0142102080303

Young person
O travelling
unaccompanied (ages 12-17)

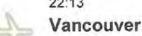
Economy - Standard

Tuesday 16 Oct, 2018

21:45

Victoria

Victoria Int. (YYJ), British Columbia



22:13

Vancouver Int. (YVR), Terminal M



0hr28 Economy H

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard XXXX-XXXX-X Amount paid: \$244.78

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287 RT0001 \$11.66

Air Transportation Charges

211.00

1 adult

Taxes, fees and charges

33.78

GRAND TOTAL (Canadian dollars)

\$244⁷⁸

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

Victoria (YYJ) > Vancouver (YVR)

1st bag

\$ 31.50 CAD Including taxes

2nd bag \$ 52.50 CAD

Including taxes

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

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

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

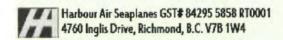


Jinny Sims (Ministry Of Citizen Se...)

Flight #507 Wednesday, October 17, 2018 @ 12:20 PM South Vancouver (YVR) -> Victoria Harbour

Government Financial Information





Invoice # HA06305351

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

\$160.00 CDN Grand Total



Jinny Sims (Ministry Of Citizen Se...)

Flight #511 Sunday, October 21, 2018 @ 17:20 PM South Vancouver (YVR) -> Victoria Harbour

Account: #**** **** *Information

Harbour Air Seaplanes GST# 84295 5858 RT0001 4760 Inglis Drive, Richmond, B.C. V7B 1W4 Invoice # HA06245101

1.00 Sked 500 : (St) GO Flex \$152.38 CDN

Goods and Services Tax \$7.62 CDN

Grand Total \$160.00 CDN

Personal Information



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial Booking reference:

Main Contact Information

Personal Information

Sims

E-mail:

Name:

DOMINIQUE.GERVAIS@GOV.BC.CA

Payment:

Government Financial
CC CAXXXXXXXXInformation

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

AC8081

Vancouver (YVR)

Victoria (YYJ)

DH4 Economy Basic Confirmed

Operated by:

Sun 25-Nov 2018

Sun 25-Nov 2018

(S)

Air Canada Express-

21:55 - TERMINAL M -MAIN

22:25

Jazz

Passenger Information

Personal Information

Passenger: 1

Ticket number:

014 2102 740551

Purchase Summary

Passenger: 1 Ticket number 014 2102 740551

Date of issue

Fare Amount in Canadian dollars:

30-Oct 2018

118.00



(including navigational & other charges)

Taxes, Fees & Charges

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

6.51 5.00

Total Fare in Canadian dollars:

136.63

Ticket particularities: AC ONLY/NON-REF/NO CHG -BG:AC *Fare calculation: 25NOV18YVR AC YYJ Q12.00R106.00CAD118.00 END ROE1.00

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

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)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included. Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport

change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: Jogindera Sims	
Air Canada baggage rules apply.	1st bag: 30.00 CAD + taxes* per direction
For flight(s): AC8081	2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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





Reservation Confirmation

Your reservation is now confirmed

Government Financial Information

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
Personal SIMS, J Information	\$141.90	\$7.10	\$149.00	\$149.00	\$0.00

Flight Itinerary

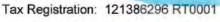
Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P102	02 Nov 2018	07:45 - VICTORIA INT ARPT	08:10 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
	th tree and school		astal Airlines.			

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	SIMS, J Personal Information	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	SIMS, J	BRAVO FARE		\$93.98	\$4.70	\$98.68
1	SIMS, J	Security Surcharge		\$7.12	\$0.36	\$7.48
1	SIMS, J	Fuel Surcharge		\$8.00	\$0.40	\$8.40
1	SIMS, J	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	SIMS, J	Carbon Surcharge		\$4.80	\$0.24	\$5.04
			Total	\$141.90	\$7.10	\$149.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 October 2018	Kathleen Fleurant	\$149.00	MASTERCARD	7	2895552	130956
	Control of the Contro					



















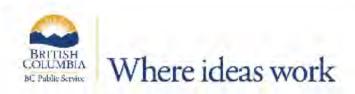


Fare Terms and Conditions

Bravo Fare

- · 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- · Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- · Changes and/or cancellations must be made at least 2 hours prior to departure
- · Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)

FI19EXEDIJ 88



Travel Voucher (Restricted Use)

Control No.

E130351

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.

	inny rganization 'Services	n			Personal Job Ti Minist	-			Number 87-9699 Group Code			
5. Date 0 2019/01	Completed	6. F	iscal Ye	ar	7. S	pecial Ch	eque Issue		8. Cheque	Stub Inf	ormatio	on
Type of In Provi	Travel nce	14. Mir	Reason nisterial [for Trave Outies - W		Oct 28 to N	lov 3, 2018		Headquarte Surrey	ers		
		s for Cheque Prov Govt V		C V8W 9F	-2							
16. Travel Dates	17.	Places Tra			18. Pe	0.54 ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 2 N		neous
2018 10/28 10/29 10/30 10/31 11/01 11/02 11/03	Prinati Prince R Overnigi Overnigi Overnigi Overnigi Vic to Su Sur-Van	Ru to Vic (AC) Int Vic Int Vic Int Vic Int Vic Int Vic Int Vic Irrey (PC)	Start 0800 0800 0800 0800 0800 0700 1300	2359 2100 2100 2100 2130 1900 2300	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 48.06	Costs P/Card	Cost 61.00 48.50 48.50 39.50 39.50	Costs 123.02 123.02 123.02 123.02 123.02	Cost		Describe
TOTALS	OF COLU	IMNS			89 kms	36. \$ 48.06	37. \$ 128.00	38. \$ 237.00	39. \$ 615.10	40 .	.00	Claim Total \$ 1028.16
8.	0. 0020		50.		51.	52		45.			.00	\$ 1020.10
	t Code 112 112 112 112	Resp. 32805 32805 32805 32805		vice Line 34610 34610 34610 34610		TOB 5751 5702 5702 5750	Project 32MTC0 32MTVN 320000 32MTC0	CA NC 00	Supplier Code Personal Information		A	mount \$ 615.10 \$ 128.00 \$ 109.06 \$ 176.00
	avel Advan 112	ice			0.1	Ť		- n				
						_+	AMOU	NT DUE TO E			54.	\$ 1028.16
- Certific disburse a result	ed this trave ements ma of travel or	nature (See A el expense c de and/or alla n governmen ot been and v	laim is a owances t busines	true stater to which I s as detai	am ent led abo	titled as ve and	Print Name		Date	Signed		
56. Sper - Certific	ed correct p	nority Signat oursuant to s and related p	ection 32			ncial	Print Name		Date	Signed		
- Requis		ority Signatu nyment pursu				nancial	Print Name	1.	Date	Signed		

FIN 10 (EF)-F0012 v2.6.1)

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

cont'd from E130222.

DJ Feb 1/19

Notes for Travel Voucher (Restricted Use) E130351 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2019/01/04 16:29:24	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Oct 28 - Travel from Prince Rupert to Victoria. All charges for this tour of were applied to E130222. Only charge that applies for this day is per diem and hotel in Victoria. Oct 29 - Overnight in Victoria, full day (no lunch per diem). Oct 30 - Overnight in Victoria, full day (no lunch per diem). Oct 31 - Overnight in Victoria, full day (no dinner per diem).
2019/01/04 16:29:34	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Nov 1 - Overnight in Victoria, full day (no dinner per diem). Nov 2 - Vic to Surrey. Attend local meetings/events (no per diem) Nov 3 - Surrey to Vancouver and back for meeting and events (no per diem).

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Security Concern

Security Concern

Victoria, BC, Canada Security Concern

5751-32MTCCA

Ms Jinny Sims Personal Information

Canada

Information

Room Arrival Date : 0629

Invoice No.

10/28/18 : 515065

Folio No.

Personal Information

Conf. No.

Cashier No.

41

Billing Date

01/04/19

A/R Number

Personal

Date	Description			Debit	Credit
10/28/18	Room Charge			105.00	
10/28/18	Destination Marketing Fee			1.05	23.02
10/28/18	Provincial Room Tax			11.67	19
10/28/18	Room GST			5.30	
10/29/18	Room Charge			105.00	
10/29/18	Destination Marketing Fee			1.05	. 2
10/29/18	Provincial Room Tax			11.67	123.52
10/29/18	Room GST			5.30	10
ersonal Informati	on	Personal Information			
10/30/18	Room Charge			105.00	
0/30/18	Destination Marketing Fee	Personal Information	n	1.05	103.0
10/30/18	Provincial Room Tax			11.67	12,00
10/30/18	Room GST			5.30	
0/31/18	Room Charge			105.00	
10/31/18	Destination Marketing Fee			1.05	23.0
0/31/18	Provincial Room Tax			11.67	10
0/31/18	Room GST			5.30	
1/01/18	Room Charge			105.00	
1/01/18	Destination Marketing Fee			1.05	15
11/01/18	Provincial Room Tax			11.67	123.00
1/01/18	Room GST	and the second second		5.30	Personal Informa
1/02/18	Mastercard	Government Financial XXXXX,Information	XX/XX		r ersonar milomila
Incom 11/00	T Total - 26.50	Total		Personal Information	C-0.7

H/GST # Business Information

PST# Business Information

Balance

0.00

615,10

Security Concern

Nov. 2

BILLEBIRD CABS #29 2612 QUADRA ST VICTORIA BC

Government

* / · · · * Financial Information

CARD TYPE

LATE

2018/11/02

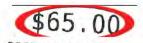
TIME

3206 06:52:22

RECEIPT NUMBER

H85069251-001-182-002-0

PURCHASE TOTAL



Visa Credit A000000 Cressonal Information 2269F3BF484B6D25 -0000000000-

APPROVED

AUTH# 066771 HANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

57 02-32 mTVNC

RICHMOND . AXI #38 2440 SHELL F. V6X2P1 RICHM IND 20123794 QB: J12379401

11-02 2018 Government 08:55:53 Auct # *** .. Financial Exp Date / Information - Type VI Name: / A000000 Personal Information Visa Credit

Trace # 500005 Gerator 138 Inv. # 138 Auth # 066921 . 001251005

Sale

\$63 1,1

TOTAL.

++++++ ++ .

\$63.00

C. MANK YOU Record die cor, for your records Pustoner copy

Tay: From South YVR to Surrey.

5702-32MTUNC

Nov. 3rd

minister Draw herself at both of these events

5702-320000

- Milege - For 1:30 pm making then attend eval close to same location —> 14 Kms

m.lege - For 5:30prevent (from above event)

-> 32 Kms

miliage back to Surray

Total 89 Km x 0.54 \$48.04

PER DIEMS

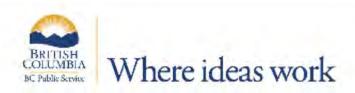
(Augusta)	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	oct. 23	Yes		5702-3200000	61.00 -
Mon	00.29	no	Break. Dinnaline	5750-32mTag	48.50 -
Tue	Oct 30	ทง	Break Donn Inc	10 00	48.50
Wed	Ocl. 31	no	Brenk/Lunch/Inc	5750-32mscu	39.50
Thu	Nov. 1	No	Break (lunch / Inc	5 750- BAMPECS	39.80
Fri	Nov. 2			-	
Sat	Nov-3				

237

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

5750-32MTCCA	176.00
5702-3000000	(01,00

FI19EXEDIJ 88



Travel Voucher (Restricted Use)

Control No.

E130360

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

Name Sims, Jinny Client Organization Citizens' Services Employee ID Personal Information Job Title Minister						nauon and r	Phon (250	e Number) 387-9699 el Group Cod	de		
5. Date Completed 6. Fiscal Year 7. Special 0 2019/01/06 2019						Cheque Issu	heque Issue 8. Cheque Stub Information				
Type of In Provir	f Travel 14. Reason for Travel Headquarters vince Ministerial Duties - Nov 4 to 10, 2018 Surrey										
	ng Address for Che 9068, Stn Prov Gov		BC V8V	V 9E2							
16. Travel Dates	17. Places T	2-77		18. Pe	0.54 ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous	
2018 11/04 11/05 11/06 11/07 11/08 11/09	Destination Surrey to Vic Overnight Vic Overnight Vic Overnight Vic Vic to Surrey(ferry) Sur-Van-Sur	Start 1600 0700 0830 0730 0830 0800	End 1930 2130 2100 2030 2100 1100	63	0.00 0.00 0.00 0.00 0.00 34.02 0.00	Costs 17.20	Cost 36.00 36.00 39.50 N/C 61.00 27.00	Costs 123.02 123.02 123.02 123.02	12.00	Describe Self Parking	
TOTALS	OF COLUMNS			63 kms	36. \$ 34.02	37. \$ 172.20	38. \$ 199.50	39. \$ 492.08	40. \$ 12.00	Claim Total \$ 909.80	
48.			0 0 0	51. STOB 5702 5751 5702 5750	321 321 32	Project Sup		er Code onal nation	Amount \$ 206.22 \$ 492.08 \$ 39.00 \$ 172.50		
	ivel Advance	1			Ĭ	1		Ĭ			
	112					A	MOUNT DUE	TO EMPLOY	/EE	54. \$ 909.80	
- Certifie disburse a result	loyee Signature (Se ed this travel expens ements made and/or of travel on governn h I have not been ar	e claim is allowand nent busi	s a true sta ces to whi ness as d	ch I am etailed	entitled as above and	Print Nar	ne	D	ate Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Na	Print Name Date Sig			bd	
- Requis	ment Authority Sigr sition for payment pu stration Act.				e Financial	Print Na	Print Name Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E130360 for Sims, Jinny

1 note(s) returned

Created On	Author	Note
2019/01/06 15:37:31	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Nov 4 - Surrey to Vic - car pool (no breakfast or lunch per diem) Nov 5 - Overnight Vic - full day (no breakfast or lunch per diem) Nov 6 - Overnight Vic - full day (no dinner per diem) Nov 7 - Overnight Vic - full day (no per diem) Nov 8 - Full day in Vic, Surrey to Vic - car pool/MJS covering costs this direction (full day per diem) Nov 9 - Surrey to Van and back for morning event. EA staffed and drove/MJS covered parking. (no lunch or dinner per diem) Nov 10 - n/a

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Personal Information

5702-32 MTUNC



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04 RESERVATION-R1800 CONF: B181635191 RES: 1

Personal Information

Personal Information 1 Reservation Pr 20 Undersize Vehi Personal If t Reservation Pr

Personal Information

Total

Prepayment

Visa Government
******Financial
RUTH 077261 66277656 8018012238 S
81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

* no m. lacge

CARDHOLDER COPY TSA 04 Nov 2018 17:19:24

1007084 566919

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

5751-32mTCCA

Ms Jinny Sims
Personal Information

Canada

Personal Information

Room

0449

Arrival Date

11/04/18

Invoice No.

515927

Folio No.

Personal Information

Conf. No.

4

Cashier No.

104

Billing Date

01/04/19

A/R Number

Date	Description			Debit	Credit
11/04/18	Room Charge			105.00	
11/04/18	Destination Marketing Fee			1.05	123.02
11/04/18	Provincial Room Tax			11.67	177
11/04/18	Room GST			5.30	10
11/05/18	Room Charge			105.00	
11/05/18	Destination Marketing Fee			1.05	1 0
11/05/18	Provincial Room Tax			11.67	123
11/05/18	Room GST			5.30	15
11/06/18	Room Charge			105.00	-
11/06/18	Destination Marketing Fee			1.05	23.0
11/06/18	Provincial Room Tax			11.67	170
11/06/18	Room GST			5.30	1
11/07/18	Room Charge			105.00	
11/07/18	Destination Marketing Fee			1.05	23. 5.
1/07/18	Provincial Room Tax			11.67	175
1/07/18	Room GST	Government Financial		5.30	10
11/08/18	Mastercard	Information XXXXXXX	XX/XX	5.50	492.08
	T Total - 21.20 T Total - 0.00 Business	Total		492.08	492.08
H/GST #Busin	ness PST# Information	Balance		0.00	

5702-32 MT VNC

Swartz Bay To Tsawwassen

Personal Information



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

Priority Loadi Undersize Vehi Adult 201

80.30 57.50 17.20

Total

Master Card Government
*********Financial 155.
AUTH 213225 6624Mis-MacBioqual19560 S
81 APPROVED - THANK YOU 927

CHANGE DUE

155.00

Leg to Swartz Bay - 33 Km TSAW. to Surrey - 30 Kms

\$ 34.00

CARDHOLDER COPY SWB 08 Nov 2018 18:32:25

1005016 987986

SEE REVERSE SIDE OF TICKET

5702-3200000



ROYAL CENTRE VANCOUVER BC RECEIPT RECEIPT AZ IN: 09/11/18 09:15 OUT:09/11/18 10:22 PARK-DUR: 0:01:07 PAID: \$ 12.00 VISA VISA XXXXXXXXXXGovernment XXXXXXXXXXFinancial X X Information REF. 73 GST No. R100230770

Parking For 9:00 am event * Est Drove -no mileage



Imperial Parking Canada Corporation

impark

PER DIEMS

Date Full day		Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total		
Sun	Nov 4	NO	Dinner Inc.	5750-32m7ccA	36.00		
Mon	Nou 5	No	Dinne line	10 0	36.00		
Tue	Nov 6	No	Breuk/lunch/Inc		39.50		
Wed	Nov. 7	no	_				
Thu	Nov 3	Yes		u u	61.00		
Fri	Nx 9	no	Breck Inc.	5702-320000	27.00		
Sat	Nov 10						

Full Day: \$ 61.00

Breakfast: \$ 12.50

Lunch: \$ 12.50

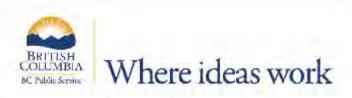
Dinner: \$ 21.50

Incidentals: \$ 14.50

5750-32MTCCA	172.50
5702-3000000	27.00

199.5

FI19EXEDIJ88



Travel Voucher (Restricted Use)

Control No.

E130361

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

Name Employee ID Sims, Jinny Personal Information Client Organization Job Title Citizens' Services Minister						Phone Number (250) 387-9699 Travel Group Code 4					
5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information							ation				
2019/01/06 2019											
PO Box 16. Travel Dates 2018 11/13	9068, Stn Prov G 17. Place Destination Sur-Van-Sur	s Travelled Start 1230	-	18. P	0 54 Personal hicle Use Cost 41.04	19. Other Transport Costs	20. & 21. Meals Cost N/C	22. Lodging Costs	20. & 21. Misc Cost 20.00	pellaneous Describe Self Parking	
TOTAL S	OF COLUMNS			76 kms	36. \$ 41.04	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 20.00	Claim Total \$ 61.04	
18.				52. Proj	1	15. Suppli	ier Code nal Information	Amount \$ 61.04			
Less Tra	vel Advance	-			Vis.		-	_	-		
1	112					AN	MOUNT DUE	TO EMPLO	YEE	54. \$ 61.04	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other					Print Name			Date Signed			
party. 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		
- Requis	nent Authority S sition for payment tration Act.				e Financial	Print Nan	ne		Date Signed		

FIN 10 (EF)-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E130361 for Sims, Jinny

1 note(s) returned

Created On	Author	Note
2019/01/06 16:08:37	Fleurant, Kathleen (IDIR\KFLEURAN)	Nov 11 - n/a Nov 12 - n/a
	Kathleen.Fleurant@gov.bc.ca	Nov 13 - Surrey to Van and back for 1:30pm meeting - mileage and parking apply (no per diem). Nov 14 - n/a Nov 15 - n/a Nov 16 - n/a Nov 17 - n/a

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5702. 3200000

Canada Piace Parkade

Vano 14 3 30 301

11/13/2018

Pay Station Number:

Entered.

11/13/2018

11/19/21 15:20

Tioke THE

37772

Transaction

4.20

Rate:

Parking hu

Total Fee:

\$20.00 \$20,00

Fee Paid

Visa Government Financial

Ostabl

Approval N 1700 .

Thank you for visting

Caruda Place

Above areant includes 5% GST

CONTRACTOR CONTRACTOR

VCO Parking For 1:30 pm pretins

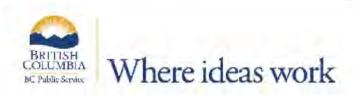
PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Now 11				
Mon	Nov. 12				
Tue	Nov. 13				
Wed	Nov 14		7		
Thu	Nov- 15				
Fri	NOV-16				
Sat	Nov. 17				

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



5750-32MTCCA	
5702-3000000	3650



Travel Voucher (Restricted Use)

Control No.

E130362

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

Name Employee ID Sims, Jinny Personal Information Client Organization Job Title Citizens' Services Minister							Phone Number (250) 387-9699 Travel Group Code 4					
5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2019/01/06 2019							matic	n				
Type of Travel In Province 14. Reason for Travel Ministerial Duties - Nov 18 to 24, 20 12. Mailing Address for Cheque						2018	Headquarters 8 Surrey					
PO Box 16. Travel Dates	9068, Stn Prov Govt	Victoria,		18. F	0.54 Personal	19. Other Transport	20. & 21. Meals	22.	nina	20. &		ellaneous
2018 11/18 11/19 11/20 11/21 11/22	Destination Surrey to Vic (ferry) Overnight Vic Overnight Vic Overnight Vic Vic to Surrey (ferry)	0830 0830 0800	2030 2100 1830 1900 2100	63 63	34.0 0.0 0.0 0.0	Costs 74.70	36.00 61.00 61.00 61.00 61.00	12 12 12	ging sts Cost 23.02 23.02 23.02 23.02			Describe
TOTALS	OF COLUMNS			126 kms	36. \$ 68.0	37. 04 \$ 229.70	38. \$ 280.0	39.	92.08	40.	0.00	Claim Total \$ 1069.82
48. Client	IS. 49. 50. Client Code Resp. Service Line 112 32805 34610 112 32805 34610 112 32805 34610 112 32805 34610		51. 5		52. Proje 32MT 32MT	TVINO		lier Code Information			Amount \$ 297.74 \$ 492.08 \$ 280.00	
Less Tra	vel Advance	1			1 7 /	is .	- 0	Perso	nal Info	mation		
	112				-	AMO	UNT DUE T	O EMPLO	YEE		54.	\$ 1069.82
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is allowance ent busin	a true sta es to whic ess as de	h I am tailed a	entitled as above and		е		Date	Signed	1	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nam	Print Name D			Date Signed			
- Requis	nent Authority Sign sition for payment pu tration Act.				Financial	Print Nam	ie		Date	Signe	d	

FIN 10 (EF)-F0012 v2.6.1)

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

DJ Feb 1/19

Notes for Travel Voucher (Restricted Use) E130362 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/01/06 17:57:42	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Nov 18 - Travel Surrey to Victoria - Drive/ferry (no breakfast or lunch per diem) Nov 19 - Overnight Victoria/ full day (full day per diem) Nov 20 - Overnight Victoria/ full day (full day per diem) Nov 21 - Overnight Victoria/ full day (full day per diem) Nov 22 - Full day in Victoria, then travel Vic to Surrey - Drive/ferry (full day per diem) Nov 23 - n/a Nov 24 - n/a

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5702-32 MTVNC

To Swartz Bay



20' Undersize Vehi 1 Adult

Total Master Card
***********Government
RUTH 203111 66 Financial 74.70 B17 81 APPROVED - THANK YOU BET CHANGE DUE

0.00

TSA 18 Nov 2018 17:31:11 1007084 660389 SEE REVERSE SEE OF TICKE

CARDHOLDER COPY

on Bms Travel Cap

Miliege Surrey - Tsaw - 30 Swartz B to Leg - 33

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Jinny Sims Personal Information

Canada

MLA

5751-32 mTCCA

Room

0440

Arrival Date

11/18/18

Invoice No.

517713 Personal Information

Folio No.

Conf. No.

Cashier No.

: 11

Billing Date

: 01/04/19

A/R Number

Date	Description	Debit	Credit
11/18/18	Room Charge	105.00	
11/18/18	Destination Marketing Fee	1.05	, 23.0.
11/18/18	Provincial Room Tax	11.67	10-
11/18/18	Room GST	5.30	
rsonal Information	Personal Information		

11/19/18	Room Charge	105.00
11/19/18	Destination Marketing Fee	1.05
11/19/18	Provincial Room Tax	11.67
11/19/18	Room GST	5.30
11/20/18	Room Charge	105.00
11/20/18	Destination Marketing Fee	1.05
11/20/18	Provincial Room Tax	11.67
11/20/18	Room GST	5.30
11/21/18	Room Charge	105.00
11/21/18	Destination Marketing Fee	1.05
11/21/18	Provincial Room Tax	11.67
11/21/18 Personal Information	Room GST	5.30

Room H/GST Total - 26.50	
Other H/GST Total - 2.50 Business H/GST # Information PST# Information	
H/GST # Information PST# Information	

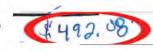
Mastercard

XXXXXXXGovernment Financial Information Total

Balance

XX/XX

Personal Information



Personal

Security Concern

11/23/18

Nov. 22

5702-32mTVNC

Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

57.50 17.20 80.30 Undersize Vehi Adult Priority Loadi

Total

(155.00)

155.00

CHANGE DUE

0.00

Brow Cand

Milege

Leg- Swedz B. - 33

Tsau-Surrey = 30

CARDHOLDER COPY SWB 22 Nov 2018 18:37:03

1005035,053655

E REVERSE SIDE OF TICKET

63 20.59

PER DIEMS

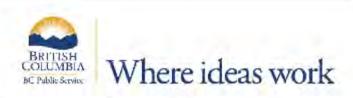
	A STATE OF	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
16:30-20:30		Mbu. 13	No	Dinner Inc.	5750-32m7ccA	\$ 36.00
830-2110	Mon	Nov. 19	Yes		(1	61.00
8.30-18:30	Tue	Nou 20	Yes		VI VI	61.00
8:00-19:00	Wed	Nov 21	Yes		ι,	61.00
8.30-31:00	Thu	Nov. 22	- Yes		ii li	61.00
dino-19:00	Fri	Nov. 23	nla			
NA	Sat	Nos 24	nla			

280.00

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

5750-32MTCCA	280.20
5702-3000000	

FI19EXEDIJ93



Travel Voucher (Restricted Use)

Control No.

E130584

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.

	nny rganization ' Services			P	ersonal Job	oloyee ID Title ister		(250)	Number 387-9699 I Group Code			
5. Date 0 2019/02	Completed		6. Fiscal 2019	Year	7.	Special Che	eque Issue		8. Cheque Stu	ıb Infor	matio	n
Type of In Provin	f Travel 14. Reason for Travel Headquarters											
	9068, Stn Pro		Victoria,	BC V8W	18. P	0.54 Personal hicle Use	19. Other Transport	20. & 21. Meals	22.	20. &	7. 70	llaneous
2018 11/25 11/26 11/27 11/28 11/29 11/30 12/01	Destination Surrey to V Overnight \ Vic-Surrey- Overnight \ Overnight \ Overnight \ Van to Otta	ic (feny) /ic Van(feny /an /an /an	0800 0830 0830 0700 0700	End 2000 2100 2200 2000 2100 1700 2300	Km 63	34.02 0.00	Costs 155.00 74.70	Cost 36.00 61.00 * 61.00 * 39.50 * 14.50 * 36.00 61.00	Costs 123.02 123.02 * 233.84 * 233.84 * 233.84 * 233.84			Describe
TOTALS	OF COLUM	NS			204 kn	36. \$ 110.16	37. \$ 229.70	38. \$ 309.0	39. 0 \$ 1450.52	40.	0.00	Claim Total \$ 2099.38
I8. Client	t Code 112 112 112 112			34610 34610 34610 34610 34610	5	1. STOB 5702-1 5751 5702* 5705	1	t NC CA	5. Supplier Co Personal Infor	5.0	246 330.	Amount \$ 339.86 94 \$ 404.04 \$ 1086.36
ET	ivel Advance		1			5750	32МТСС	CA L	Personal 97.00			00
						4	AMOU	NT DUE TO	EMPLOYEE		54.	\$ 2099.38
- Certifie disburse a result	loyee Signat ed this travel e ements made of travel on g h I have not b	expense and/or a overnme	claim is allowance ent busin	a true states to which ess as de	h I am e tailed al	entitled as bove and	Print Name		Date	Signed		
56. Sper - Certifie	nding Author ed correct pur stration Act an	suant to	section 3	32 & 33 of		nancial	Print Name		Date	Signe	d	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name Date Signed							

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

cont'd on E130585

Notes for Travel Voucher (Restricted Use) E130584 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2019/02/11 14:52:04	Fleurant, Kathleen (IDIR\KFLEURAN)	Nov 25 - Surrey to Vic - Travelled by car/ferry .
	Kathleen.Fleurant@gov.bc.ca	Nov 26 - Overnight Vic - Full day (full day per diem).
		Nov 27 - Full day in Vic, travelled to Surrey (car/ferry), then to Vancouver overnight (full day per diem).
		Nov 28 - Overnight Van (FNLG) (no dinner per diem).
		Nov 29 - Overnight Van (FNLG) (Incidentals only/all meals provided).
2019/02/11 14:52:15	Fleurant, Kathleen (IDIR\KFLEURAN)	Nov 30 - Overnight Van (FNLG) (Breakfast & Lunch provided).
	Kathleen.Fleurant@gov.bc.ca	Dec 1 - Event in Van from 8:50 to 10:00am, then to YVR, Flight to Ottawa, Check into hotel (full day per diem).

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5702-32mtVNC

To Swartz Bay

44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

Undersize Vehi Adult Priority Loadi

155.00 Total 155.00 0.00 CHANGE DUE

CARDHOLDER COPY TSA 25 Nov 2018 16:26:48

1007084 703086 SEE REVERSE STORY OF TICKET

m. leage Surrey to Tsaw. - 30 Swatz B. to Hotel - 33 63 Kms

Personal Information

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Jinny Sims Personal Information

Canada

Personal Information Room

0828

Arrival Date

11/25/18

Invoice No. Folio No. : 518260
Personal Information

Conf. No.

6

Cashier No.

: 66

Billing Date

11/27/18

A/R Number

5751-32mTCCA

Date	Description			Debit	Credit
11/25/18	Room Charge			105.00	
11/25/18	Destination Marketing Fee			1.05	23.0
11/25/18	Provincial Room Tax			11.67	10
11/25/18	Room GST			5.30	
11/26/18	Room Charge			105.00	0
11/26/18	Destination Marketing Fee			1.05	300
11/26/18	Provincial Room Tax	2 T	ravel cap	11.67	12
11/26/18	Room GST		(100	5.30	(-
11/27/18	Mastercard	Government Financial XXXXXX Information	XX/XX		246.04
	ST Total - 10.60	Total		246.04	246.04
Other H/GST Total - 0.00 H/GST #Business Information > ST#		Balance		0.00	

Nov. 27 6:25 pm

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27

20' Undersize Vehi 1 Adult

Master Card Governme 0.00 CHANGE DUE

CARDHOLDER COPY SWB 27 Nov 2018 18:25:46



Swartz Bay > Trawwassa

5702-32 MTVNC

Milerge
Hotel to Swartz B- 33'
Tsaw. to Suray 30

M. legge to Van & Baer

VANCOUVER

Room Number : 1606 Mrs Jinny Sims

Arrival Date : 27-NOV-2018 : 01-DEC-2018 Canada Departure Date

> INFORMATION INVOICE Page No. : 1 of 2

Personal Information Folio No. Conf No.

Invoice No.

: 48 Cashier No. Company Name : Provincial Government Membership No.

Date	Description	Reference		Charges	Credits
11-27-18	Room Rate			199.00	. 1
11-27-18	Room DMF Fee 1.3%			2.58	254
11-27-18	Room PST Tax 8%			16.13	337
11-27-18	Room MRDT Tax 3%			6.05	0
11-27-18 ersonal Informat	Room GST Tax 5%			10.08	-
11-28-18	Room Rate			199.00	-
11-28-18	Room DMF Fee 1.3%			2.58	CU
11-28-18	Room PST Tax 8%			16.13	~3.8
11-28-18	Room MRDT Tax 3%			6.05	200
11-28-18	Room GST Tax 5%			10.08	
11-29-18	Room Rate			199.00	
11-29-18	Room DMF Fee 1.3%			2.58	284
11-29-18	Room PST Tax 8%			16.13	735.0
11-29-18	Room MRDT Tax 3%			6.05	0
11-29-18	Room GST Tax 5%			10.08	
11-30-18	Room Rate			199.00	
11-30-18	Room DMF Fee 1.3%			2.58	184
11-30-18	Room PST Tax 8%		1 (C	16.13	73 200
11-30-18	Room MRDT Tax 3%	Person		6.05	0
11-30-18	Room GST Tax 5%	Government Financial)	10.08	Personal Information
12-01-18	Visa Card	XXXXXX	/ XX/XX		Personal information
				Personal Information	_
			Total		
	Summary: Business Information 40.32	Balance Due	CAD \$	0.00	25536
Room GS F&B GS1	Personal	Security Concern			173
Other GS	T: 0.00	35559			
Total GS	T: Personal Information				

Dec. 1 to 6

Ottawa, ON Security Concern Security Concern

INVOICE

Payee Jinny Sims

Confirmation N°

501 Bellville St

Group Name / Nom du Groupe

Victoria BC V8W 9L9

Canada

Personal Information

THOUSERS

Room N°/ N° Chambre

0904

Arrival / Arrivée

01-Dec-18

Departure / Départ

06-Dec-18

Page N°

1 of 2

Folio Window / Fenêtre

Personal Information

Folio

Folio N°

Date	Description	Reference	Debit / Frais	Credits
01-Dec-18	Accommodation		229.00	26917
01-Dec-18 01-Dec-18	MAT Occupancy HST		9.16 30.96	du

Personal Information

Personal Information

Personal Information

Total

Security Concern

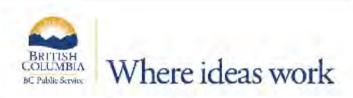
PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Nov. 25	N0	Dinnerline	5750-32mTCCA	36.00
Mon	No 26	Yes		11 (1	61.00
Tue	Nov. 27	yes		u u	61.00
Wed	No 23	no	Break/Inch (Inc.	5702-3200000	39.5
Thu	Now 29	√ o	Inc. only	5702 3200000	14.5
Fri	Nov. 30	no	Dinner Inc.	5707-320000	36.00
Sat	Dec.1	yes		5702 3200900	(e1.0)_

309

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

5750-32MTCCA	158.00
5702-3000000	151.00



Travel Voucher (Restricted Use)

Fmplovee ID

Control No.

E130585

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.

Phone Number

	nny rganizatio ' Services	n			Job Ti Minist	tle) 387-9 el Grou	699 ip Code			
5. Date Completed 6. Fiscal Year 7. Sp. 2019/02/11 2019				7. Special Cheque Issue 8. Cheque Stub Information									
Type of	Travel		4. Reaso Ministeria			n 8 2018			Head	quarters			
12. Maili	ng Addres	s for Chequ	ıe			0,2010			Ourie	9			
10.0		Places Tr	0 . 2	C 7077 5E	18. Pe	ersonal	19. Other	20. & 21. Meals	22		20. & 2 Mi	7 7	aneous
Dates 2018 12/02 12/03 12/04 12/05 12/06	Overnigl Overnigl Overnigl	ion ht Ottawa ht Ottawa ht Ottawa ht Ottawa o Surrey (AC	Start 0830 0700 0700 0530 0830	End 1630 1900 1700 1700 2100	Km	0.00 0.00 0.00 0.00 0.00 0.00 36.72	Transport Costs 10.00 P/Card	Cost 61.00 61.00 61.00 61.00 61.00		Lodging Costs 269.12 269.12 269.12 269.12			Describe
TOTALS	OF COLU	IMNS SAMI			4	36 . \$ 36.72	37. \$ 10.00	38. \$ 305.0	39	5 1076.48	40 .	00	Claim Total \$ 1428.20
			1 2	TOB 5705	Project Supplier 3200000 Personal			pplier Co	5		Amount \$ 1428.20		
Less Tra	vel Advar	ice	ì		101	46.1		10					
	112						AMOL	JNT DUE T	O EME	OVEE		54.	\$ 1428.20
- Certifie disburse a result for whice	ed this trav ements ma of travel or	nature (See el expense d de and/or all n governmer of been and	claim is a t lowances it busines	rue stater to which I s as detail	am ent led abo	itled as ve and	Print Name				Signed		, , , , , ,
- Certifie	ed correct	nority Signa pursuant to s and related	ection 32			ncial	Print Name			Date	Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					nancial	Print Name Date Signed							

cont'd from E130584

Name

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130585 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/02/11 15:50:44	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Dec 2 - Overnight Ottawa (Flew to Ottawa or Dec 1st - all associated costs for that day on TV E130584) Dec 3 - Overnight Ottawa Dec 4 - Overnight Ottawa Dec 5 - Overnight Ottawa Dec 6 - Ottawa to YVR to Surrey

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Security Concern

Security Concern

Ottawa, ON Security Concern Security Concern

INVOICE

Payee Jinny Sims

Confirmation N°

501 Bellville St Victoria BC^{Personal Information}

Canada

Personal Information

5705- 320000

Room N°/ N° Chambre

0904

Arrival / Arrivée

01-Dec-18

Departure / Départ

06-Dec-18

Page N°

1 of 2

Folio Window / Fenêtre

Personal Information

Folio

Folio Nº

Group Name / Nom du Groupe

Description

Reference

Debit / Frais

229.00 9.16 30.96 229.00

Credits

Personal Information

Date

02-Dec-18	Accommodation
02-Dec-18	MAT
02-Dec-18	Occupancy HST
03-Dec-18	Accommodation
03-Dec-18	MAT
03-Dec-18	Occupancy HST
04-Dec-18	Accommodation
04-Dec-18	MAT
04-Dec-18	Occupancy HST
05-Dec-18	Accommodation
05-Dec-18	MAT
05-Dec-18	Occupancy HST
06-Dec-18	Visa

Government XXXXXXX)Financial

Information

269.12/ 269.12/ 269.12/ 269.12/ 9.16 30.96 229.00 9.16 30.96 229.00 9.16 30.96

Personal Information

Security Concern

Total

Balance / Solde de compte

0.00

Personal Information

Security Concern

Business Information

HST No

Dec. 5/18 9:51 cm

5705-3200000

TAXI SERVICE 204 35 RUE CHARLES BAUDELAIR GATINEAU, QC. J9J 3/16 613-867-9292

DEBIT SALE

Batch # 027

REF# 00000000

12/05/18 12/05/18

RRN 000354781205 09:51:1

4PPR CODE: 095118

Truce. 8

Proximity

CBIT/DEFAULT

Financial

TOUNT

\$10.00

APPROVED - 00

terac

D: A0000002771010 IVR: 80 00 00 80 00

THANK YOU / MERCI

- MEH

Dec. 6

Personal Information

m. leage

-> 34 Kms -> 34 Kms

63 Kmgs

\$ 36.72

PER DIEMS

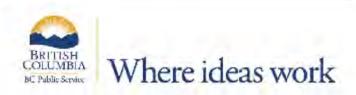
	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Dec. 2	Yes		5705-30000	(a) . Us
Mon	Dec. 3	yes			61-00
Tue	Die 4	yes			61.w
Wed	Dec 5	yes			6(, 2)
Thu	Dec 4	YU			66.0
Fri	Dec 7				
Sat	Dec 3				

5705-32wevo 305.

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

5750-32MTCCA	
5702-3@00000	

5705-32wav



Travel Voucher (Restricted Use)

Control No.

E130586

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

Name Sims, Ji Client O	inny irganization S' Services			Persona Info/Jol	ployee ID		Phon (250	e Number) 387-9699 el Group Cod	de	
5. Date (2019/02	Completed	6. Fisca 2019	l Year		7. Special C	heque Issue	Э	8. Cheque Stub Information		
Type of In Provi	Travel	14. Rea Ministe	son for T rial Duties		9 to 15, 201	8		Headquarte Surrey	ers	
PO Box 16. Travel	9068, Stn Prov Govt	Victoria,	BC V8W	18.	0.54 Personal	19. Other	20. & 21. Meals	22.	20. & 21. Mise	cellaneous
Dates 2018 12/10 12/10 12/11 12/12 12/13 12/14	Destination Sur-Van-Sur Sur to Vic Overnight Vic Vic to Surrey Sur-Coquit-Sur Sur-Van-Sur	Start 0930 2000 0730	End 1700 2330 1700 1700 1200 1100	2.7	Cost 41.04	Transport Costs	61.00 27.00 27.00 27.00	Lodging Costs 123.02 123.02	Cost 23.00	Describe Self Parking
TOTALS	OF COLUMNS			144 kms	36. \$ 77.76	37. \$ 70.00	38. \$ 142.00	39. \$ 246.04	40. \$ 23.00	Claim Total \$ 558.80
	t Code Resp. 112 3280: 112 3280: 112 3280: 112 3280: 112 3280:	5	34610 34610 34610 34610	ine		32N 32N 32N	oject 00000 MTCCA MTVNC	45. Supplier Code Personal Information \$25.55 Amou 118.04 \$-2 \$2 \$		
	avel Advance 112	T							-	54.
 Certification disburse a result 	oloyee Signature (Se ed this travel expense ements made and/or of travel on government th I have not been and	claim is allowance ent busin	a true sta es to whic ess as de	h I am tailed i	entitled as above and	All Print Nam	MOUNT DUE		/EE ate Signed	\$ 558.80
party_ 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nan	Print Name Date Signed				
- Requis	ment Authority Signa sition for payment pur stration Act.				e Financial	Print Nan	ne	D	ate Signed	

FIN 10 (EF)-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E130586 for Sims, Jinny

1 note(s) returned

Created On	Author	Note
2019/02/11 16:36:50	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Dec 9 - n/a Dec 10 - Surrey to Van for lunch event and then meeting, then back to Surrey. Travel back YVR for late flight Personal Information Personal Information
		Dec 11- Overnight in Victoria, full day (full day per diems). Dec 12 - Overnight in Victoria, morning and afternoon meetings, then travel back to Surrey. Dec 13 - Morning meeting in Coquitlam Dec 14 - Morning meeting in Vancouver Dec 15 - n/a

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Dec. 10/19 in 10:36 out 4213 pm

5702-3200000

Canada Place Pankade 999 Canada Place

Vancouver BC, V6C 3C1

· latio, Nuiter:

ildes . 1

12/10/2018

11. 11

Priling:

12/10/2018 12/10/2018

16:18

Ticket Number:

4.64

Transaction Number:

153151

Rate:

A

Parking Fee:

\$23.00

Total Fee:

\$23.00

Fee Paid:

\$23.00 Master Government Brus Travel Card

Approval Number:

191927

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996096R10005

Mileage
- Surrey to VCO 38Km
- VCO to Surrey 38Km
- VCO to Surrey 38Km
- Yeun
X0.64
- Y41.04

Dec. 10/18 10:06 pm

5702-32mTCCA

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240052

PURCHASE

12-10-2018 Government 22:06:34
Acct # *****Financial RF
Exp Bate **/*Information Card Type VI

Name: Personal A000000(Information

Visa Credit

Operator: 152 Trace # 18598 Inv. # 8042 Auth # 090431

RRN 001440004

Total

\$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

fersonal CC

From YUR to

Dec. 10-12

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

5781-32mtccn

Ms Jinny Sims Personal Information

Canada

Personal Information Room

0428

Arrival Date

12/10/18

Invoice No.

520088

Folio No.

Personal Information

Conf. No.

.

Cashier No.

: 11

Billing Date

01/04/19

A/R Number

Date	Description			Debit	Credit
12/10/18	Room Charge			105.00	
12/10/18	Destination Marketing Fee			1.05	
12/10/18	Provincial Room Tax	Contemporat Fi	and all	11.67	
12/10/18	Room GST	Government Fir Information	ialicial	5.30	
12/11/18	Mastercard	XXXXXXXX	XX/XX		123.02
12/11/18	Room Charge			105.00	
12/11/18	Destination Marketing Fee			1.05	
12/11/18	Provincial Room Tax			11.67	
12/11/18	Room GST			5.30	
12/12/18	Mastercard	XXXXXXXX	XX/XX		123.02
Room H/GST Total - 10.60 Other H/GST Total - 0.00 Business H/GST Business PST# Information		Total		246.04	246.04
		Balance		0.00	

Phi To I a

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Dec. 9				
Mon	Dec 10		W	برعة .	. ,/
Tue	Dec 11	Yes		5750-32mocca	(al-cu)
Wed	Dec 12	No	Break (Inc.	5750-32mrcc1	27.w
Thu	Dee 13	No	Bruk/Inc	5707-3200000	27.W
Fri	Dec 14	GN	Breakline	LC C1	27.00
Sat	Dec 15				

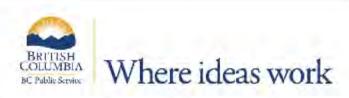
* Dec 10- Lunch Provided - no need For Break Such or Dinner Per Dien

142.0

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

5750-32MTCCA	98.00
5702-3000000	54.00

FI19EXEDIJ 93



Travel Voucher (Restricted Use)

Control No.

E130587

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.

	nny ganization Services			Perso Inform Job			(250	ne Number) 387-9699 el Group C	ode	
5. Date Completed 6. Fiscal Year 7. Special 6					Special C	heque Issue		8. Cheque	Stub Informa	ation
	Travel ace ng Address for Ch	Ministe eque	son for Ti rial Duties	- Dec 1	9, 2018			Headquar Surrey	ters	
PO Box 9 16. Travel Dates 2018 12/19	9068, Stn Prov Go 17. Places Destination Sur-Van-Sur	Start 1030		18. Pe	ersonal nicle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lodgi Cost	ng	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 27.0	39. 00 \$ 0.4	40. 00 \$ 0.00	Claim Total 3 \$ 27.00
1 1 1	Code Res 12 328 12 12 12 12	2.25	Service Li 34610	ne	51. STOB 5702	52. Proje 3200	ect	Per	lier Code sonal rmation	Amount \$ 27.00
Less Tra	vel Advance	76		-			7	_		
1	12					AM	OUNT DUE	TO EMPLO	OYEE	54. \$ 27.00
 Certifie disburse a result of for which 	oyee Signature (S d this travel expen- ments made and/o of travel on govern of have not been a	se claim is r allowanc ment busin	a true states es to which ess as de	h I am e tailed ab	ntitled as ove and	Print Name			Date Signed	
party_ 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					
- Requis	nent Authority Sig ition for payment p tration Act.				inancial	Print Name Date Signed				

FIN 10 (EF)-F0012 v2.6.1)

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

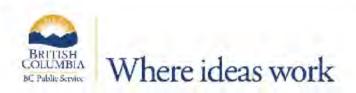
Notes for Travel Voucher (Restricted Use) E130587 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/02/11 16:43:55	Fleurant, Kathleen	Dec 16 - n/a
	(IDIR\KFLEURAN)	Dec 17 - n/a
	Kathleen.Fleurant@gov.bc.ca	Dec 18 - Attend morning event from 10:15 to
		11:15 (EA drove - No expenses)
		Dec 19 - Travel to VCO for meeting from
		12:00 to 1:00 (EA drove - no mieage)
		Dec 20 - n/a
		Dec 21 - n/a
		Dec 22 - n/a

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Travel Voucher (Restricted Use)

Control No.

E130751

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Name Sims, Jin Client Or Citizens'	ganization			Empl Persona Job 1 Minis			(250	le Number) 387-9699 el Group Code	· _	
5. Date C 2019/03/	te Completed 6. Fiscal Year 7. Special C					eque Issue		8. Cheque S	tub Informa	tion
Type of T In Provin	ravel ce	14. Reas Missed	on for Tra receip Dec	1000 P. Co.	18			Headquarter Surrey	S	
PO Box 9	ng Address for Che 9068, Stn Prov Govt	victoria.	BC V8W 9	E2						
16. Travel Dates 2018 12/10	17.	Start 2100	End 2330	18. Pe	ersonal licle Use Cost 0.00	19. Other Transport Costs 244.78	20. & 21. Meals Cost	Lodging	20. & 21. Misc	Describe X Ref E130586 not prey pd
TOTALS	OF COLUMNS 49.	50.		5	36. \$ 0.00	37. \$ 244.78	38. \$ 0.0	39. 0 \$ 0.00 45.	40. \$ 0.00	Claim Total \$ 244.78
1 1	12 3280 12 12 12		ervice Line 34610	е	5792	Proje 32MT		Supplie Person Informa	al	Amount \$ 244.78
TTET 0000	vel Advance 12	1		1						
						AMO	DUNT DUE	TO EMPLOYE	F	54. \$ 244.78
- Certified disburser a result of for which	oyee Signature (Se d this travel expense ments made and/or of travel on governm I have not been an	claim is a allowance ent busine	a true state s to which ess as deta	l am er iled ab	ntitled as ove and	Print Name			te Signed	
party. 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					
- Requisi Administ	ent Authority Sign ition for payment pur ration Act. F0012 v2.6.1)	suant to s	ection 32 c	of the F	inancial Sovernment	Print Name Date Signed			ority ARCS 1240-2	

Ministry Payment Authority ARCS 1050-06

DJ March 18/19

Notes for Travel Voucher (Restricted Use) E130751 for Sims, Jinny

1 note(s) returned.

Thole(s) returned.		
Created On	Author	Note
2019/03/09 19:53:37	(IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Dec 10 - Original flight was delayed to after midnight. Air Canada agreed to bank the ticket for future use. Minister then purchased a ticket with Westjet to get to Victoria. As this was purchased at the airport, Minister had to use her BMO travel card.
		For cross referencing purposes, the original Travel Voucher for this time period was E130586

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ELECTRONIC TICKET RECORD

AGNT:YVR4KC

EMP:019513

Personal PNR:Information

TKT:8382143567498

ISSUED:10DEC18 CTY:YVR STA:21000383

NAME: SIMS/J Personal Information

Bro Travel Card

FOP: Government Financial Information

AMT: CAD 244.78

APPV:230914

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B

B/A

1 WS 3185 H 10DEC YVRYYJ 2100 OK HA0D0ELS

NIL

\$ 244.78

5702-32mTVNC

YVR WS YYJ209.00CAD209.00END

FARE CAD209.00

12.00YQI

11.41XG8

7.12CA4

5.00SQ

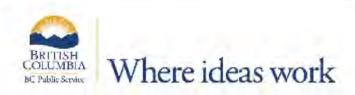
0.25XG9

TOTAL CAD244.78

This is a missel receipt that should have been applied to E130586



FI19EXEDIJ97



Travel Voucher (Restricted Use)

Control No.

E130610

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.

	nny rganization ' Services		Perso		le		(250	ne Numbe () 387-969 el Group (9		
	Completed	6. Fiscal Y 2019	ear	7. Sp	ecial Che	eque Issue		8. Chequ	ie Stu	b Informat	ion
2019/02/18 2019 Type of Travel 14. Reason for Travel In Province Ministerial Duties - Jan 20 to 3					o 26, 2019)		Headqua Surrey	arters	,	
	ng Address for Ch 9068, Stn Prov Go		C V8W 9E	2							
16. Travel Dates 2019 01/21 01/22 01/23 01/24 01/25	Destination Sur-Vic-Van Van-Sur-Van-Su Sur-Naniamo	s Travelled (AC) Start (500	End 1930 1900 1600 1730 1530	18. Pe	rsonal icle Use Cost 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs 142.00	20. & 21. Meals Cost 61.00 27.00 39.50 39.50 27.00	Lod Co	ging ests 86.82 31.65	20. & 21. Mis-	cellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 142.00	38. \$ 194.	39. 00 \$ 2	18.47	40. \$ 0.00	Claim Total
					5702 5702 5702	52. 45.			upplier Code Personal Information Am		Amount \$ 142.00 \$ 351.47 \$ 61.00
	ivel Advance	r		1				1			
						AMO	OUNT DUE	TO EMPL	OYFF		54. \$ 554.47
- Certifie disburse a result for whice	loyee Signature (Seed this travel expen ements made and/o of travel on govern h I have not been a	se claim is a t r allowances ment busines	rue statem to which I a s as detaile	am entited abov	tled as	Print Name			Date	Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name			Date Signed		
- Requis	nent Authority Sig sition for payment p tration Act. -F0012 v2.6.11		ction 32 of	the Fina		Print Name			Date Signed		

All flights were paid on the Office Purchase Card

DJ March 19/19

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130610 for Sims, Jinny

3 note(s) returned

Created On	Author	Note
2019/02/18 13:19:48	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 20 - n/a Jan 21 - Surrey to Victoria for full day of meetings and then travel to Vancouver. Jan 22 - Overnight in Vancouver, attend morning event, then travel back to Surrey. Travel back to Vancouver for evening event and then back to Surrey (no mileage all day as Minister travelled with SMA - who drove / No lunch or dinner per diem).
2019/02/18 13:20:07	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 23 - SMA picked up Minister from home and then travelled to Nanaimo (no mileage as SMA drove) for morning event and afternoon tours/meetings. Minister stayed at Personal Information in Nanaimo (No dinner per
		diem). Jan 24 - Overnight in Nanaimo, morning tours, afternoon media and then travel back to Surrey (no mileage as SMA drove / no dinner per diem).
2019/02/18 13:20:20	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 25 - Overnight Surrey, attend morning event, morning meeting and afternoon meeting (no mileage/SMA drove / no breakfast or dinner per diem). Jan 26 - attend evening event (no mileage/EA drove / no per diem/food served)

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Jan. 21/19 5:55 am

5702-32MTVNC

WHALLEY TAXI LTD 13119 84 AVE UNIT 107

SURREY BC V3H 1B3 (604) 581-1111

TERM ID: A7795647 EMPLOYEE ID: 961

BATCH#: 368 SHIFT#: 000

INV#: 000000005

Proximity SEO#:358001001005

SEQ#:358001
APPLication Label: Visa Credit
AID: A000000 Personal
TVR:00 00 00 Up bu t
ISI:00 07 Government
Financial

Total:CAD\$

75.00

APPROVED 056011 001/00

11-Jan -19

05:55:20

CUSTOMER COPY

Taxi to yvk (From Surrey)

Jan. 21/19 8:43 am

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC
21852400
GH2185240015

PURCHASE

Name:

A000000 Personal Information

Visa Credit

Operator: 15 Trace # 5883 Inv. # 15

Auth # 090911

RRN 001332008

Total

\$67.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

unar.yellowcabwictoria com 250-381-2222 5702-32 MTVNC

fersonal CC

Taxi \$ (27.00 Security Concern

Jan. 21 - 22

Jinny Sims

Canada

Room Number:

1125

Arrival Date: Departure Date:

21-JAN-19 22-JAN-19

Page No:

1 of 1

Folio No:

Personal Information

Conf. No:

AR No: Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

15-FEB-19

Date ersonal Information	Description			Charges	Credits
21-JAN-19	Room Charge			159.00	86.82
21-JAN-19	DMF			2.06	7
21-JAN-19	PST			12.88	196.
21-JAN-19	GST			8.05	1 4
21-JAN-19	AHRT	Government Final	ncial	4.83	Townson.
22-JAN-19	Visa	XXXXXXX	XX/XX		Personal Informati
		Total		Personal Information —	

Balance

0.00

5702-3200000 Hull- 186.82

Jan. 22

All Day meetings to Van

- no melege sma restro car

From - MTS forced

Back to Sterry

* no militage

The start discrepance of the start discrepance

Jan 23

- Smit haulled of MTS shaboun Air and troubled to Haboun Air bogether.

(smit rapid can - No miliage for mos)

nutiss of tous 10:00cm to 4:00 pm

5702-3200000

* Privale Lodging \$31.65 (over night in Namamo

Jan. 24

- Morning tours

- Afenson medica

Huban Mr - Travel basic to YVR

- Drive to Surry (no mileage-SMA)

Jan 25

* no milesse - sms drove all day (w/ratel)

- morning event
- mornins muelins
- alumoon meeting till 3:00 pm

L smo drove ministre Home

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Jan 20				
Mon	Jan 21	Y-es		5750-32mtccv4	\$ 61.00
Tue	Jan 22		Breakfost of Inc.	5702-320000	27.00
Wed	Jan 23		Break Lunch Inc	5707-3200000	39.50
Thu	Jan 24	/	w u u	5702-320000	39,50
Fri	Jon 25		Lunch/Inc.	5702. 3200000	27.00
Sat	Jan 26				

\$194.00

	Full Day:	\$ 61.00
2	Breakfast:	\$ 12.50
	Lunch:	\$ 12.50
	Dinner:	\$ 21.50
li	ncidentals:	\$ 14.50

5750-32MTCCA	61.00
5702-3000000	133.00

FI19EXEDIJ 97

BRITISH COLUMBIA
BC Public Service Where ideas work

Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E130611

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.

Phone Number

	rganization				al Information Job Title	е) 387-9 el Grou	699 p Code		
5. Date C	Services Completed		Fiscal Y	ear	7. Sp		eque Issue	4	8. Che	eque Stub	Informa	tion
2019/02/18 2019 Type of Travel 14. Reason for Travel In Province Ministerial Duties – Jan 27 to Fe				E100	Headquarters							
12. Maili	ng Address	for Chequ	е			Feb 2, 2	019		Surre	у		
70 Box 16. Travel Dates 2019 01/27 01/28 01/29 01/31 02/01	9068, Stn P 17. Destinatio * Nanaimo- Van-Sur-Coqui * Nanaimo- Van-Sur-F	Places Tra n Van (HJ) /an-Sur it-Sur Van (HJ)	Start 1700 0700 0730	End 2100 2200 1300 1700 2000	18. Pe	0.54 rsonal icle Use Cost 9.72 0.00 0.00 9.73 75.60)) 2 P/Card	20. & 21 Meal Cost 36.00 14.50 27.00 61.00	s	2. Lodging Costs 186.82	20. & 21 Mis Cost	1. scellaneous Describe
TOTAL S	OF COLUM	INS			176 kms	36 . \$ 95.0	37. 4 \$ 0.00	38 . \$ 199		9. \$ 408.89	40 . \$ 0.0	Claim Tota 00 \$ 703.43
48. 49. 50. 51. Client Code Resp. Service Line STO				TOB 5702		4	45. Supplier Code Personal Information			Amount \$ 703.43		
EX-07 13 0 5	vel Advanc	e	r		1							
	112						AMOL	INT DUE	TO EM	PLOYEE		54 . \$ 703.43
- Certifie disburse a result for whice	loyee Signa ed this travel ements made of travel on h I have not	expense cla e and/or allo government	aim is a to wances to business	rue staten to which I s as detail	am entitl ed above	led as	Print Name			Date \$	Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ial	Print Name			Date	Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					ncial	Print Name Da			Date	Date Signed		

^{*} Jan 27 & 31 travel to Nanaimo on the Ministers personal time

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130611 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2019/02/18 14:26:44	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 27 - Travel from Nanaimo to Van, for evening meeting (No breakfast or lunch per diem). Jan 28 - Overnight in Vancouver, morning and afternoon meetings, travel back to surrey. Travel back to Vancouver for evening event and back to Surrey (SMA drove - no mileage / Incidentals per diem only). Jan 29 - Surrey to Coquitlam for full morning event, then back to Surrey to media (SMA drove - no mileage / No lunch or dinner per diem).
2019/02/18 14:26:55	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 30 - n/a Jan 31 - Travel from Nanaimo to Van for all day meeting (full day per diem). Feb 1 - Overnight in Van for all day meeting, then travel back to Surrey. Surrey to Richmond for evening event and back to Surrey (full day per diem). Feb 2 - n/a

Production *** Copyright © Government of British Columbia

Jan. 27 need Fight nece. Pt Nanains to Van * Attend eventy mulosog is Van. - no Dinner for Dien Personal Information Milega - to Helight (

5702-370000

\$ 9.72

Jinny Sims

Canada

Room Number:

1224

Arrival Date:

27-JAN-19

Departure Date:

28-JAN-19

Page No:

1 of 1 Personal Information

Folio No:

Conf. No:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

AR No:

Invoice No.:

15-FEB-19

Date	Description	10.000000		Charges	Credits
27-JAN-19	Room Charge			159.00	
27-JAN-19	DMF			2.06	
27-JAN-19	PST			12.88	
27-JAN-19	GST			8.05	
27-JAN-19	AHRT	Government		4.83	
28-JAN-19	Visa	XXXXXXX Financial Information	XX/XX		186.82
		Total		186.82	186.82

Balance

0.00

Jan 28

mothins of alternoon meeting in Van-Lno miliage/SmA drove

- Event at 6:30pm in Van L no mhage /En drove

Jan 29

8:30 - 12:00pm Lno mhase let stalled & drive medio 12:30 to 1:00 pr L'no mage l'exstelled solvin

Folls Jun. 31

- Travel to Van.

- To Helight

5702-3200000 18 1hms \$ 9.72.

+ All day meeting - VCO

* check into Hstel

Security Concern

Jan 31 Febs 1

Room

Folio#

0615 Personal Information

Invoice #

604709

Cashier#

Page #

1 of 1

Vancouver, BC, Canada Security Concern Security Concern

Security Concern

G.S.T. / H.S.T. Registration # Business Information

Arrival

01-31-19

Departure

02-01-19

Ms Jinny Sims Personal Information

Description	Additional Information	Charges	Credits
Room Charge		189.00	
Destination Marketing Fee	CO - 3 32120020	2.44	
Room PST	2 to 2- 200000	21.06	
Room GST			
Visa	XXXXXXX, Financial Information XX/XX	0.01	222.07
	Room Charge Destination Marketing Fee Room PST Room GST	Room Charge Destination Marketing Fee Room PST Room GST Government	Room Charge 189.00 Destination Marketing Fee 570) - 32000 2.44 Room PST 21.06 Room GST 9.57

Total	222.07	222.07
Balance Due	0.00	

GST Summary HST Summary Room: 9.57 Room:

0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 9.57 Total: 0.00

Security Concern

- Overnisht van - All Day mehrig in Van (got outstarly)

Personal Information

- m.leage to Surrey
39 Kms
38 Kms

5702-3200000

76

x 0.54

- m. lease to hichmond event in events

32 Km

32 Km

5702 3200000 Gy 54

15.40

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Jan 27		Dinnuline.	5702.320000	36.00
Mon	Jun 29	/	Inc. only	5707-320000	14.50 /
Tue	Jan 29		Break Inc.	5 702 - 3200000	27.00
Wed	Jan 30				
Thu	Jan 31	yes		5707-320000	61.00
Fri	Feb (Yes		5707.3200006	(el. 0)
Sat	Febo	,			

199.50

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

5750-32MTCCA	
5702-3000000	199.30



Travel Voucher (Restricted Use)

Control No.

E130612

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	nny r ganizatio ' Services	n			Jol	nblovee sonal Inform b Title inister	ID nation		(250) 387	mber -9699 oup Code			
5. Date C 2019/02/	ompleted		6. Fisca 2019	l Year		7. Speci	al Ch	neque Issue		8. C	heque Stu	ıb Infor	matic	n
Type of T	Travel nce	- f Oh-	14. Reas Minister	son for Ti ial Duties		3 to Fel	9, 2	2019			idquarters rrey	i.		
	ng Addres 9068, Stn			BC V8W	9E2									
16. Travel Dates 2019 02/03 02/04 02/05 02/06	Destinat Surrey to Overnigi Overnigi Vic-Van	o Vic (ferry) ht Vic ht Vic	Start	End 1930 2000 1700 2359	1000		se	19. Other Transport Costs 155.00 7.10 * 195.50	20. & 21. Meals Cost 36.00 39.50 39.50 39.50		Lodging Costs 134.74 134.74 134.74 134.74	20. & :		llaneous Describe
02/07 02/08	Vic-Van- Vic-Surr		0700 0700	2230 1130			0.00	172.20	14.50 27.00		134.74			
TOTALS	OF COLU	MNS			131 kr	36. \$ 7	0.74	37 . \$ 529.80	38. \$ 196.0		89. \$ 673.70	40.	0.00	Claim Total \$ 1470.24
18. Client 1 1 1	t Code 112 112 112 112 112 vel Advan	49. Resp. 32805 32805 32805 32805		34610 34610 34610 34610 34610		51. STOB 5702 5751 5750 5702	52		ct /NC CCA	15.	Supplier Co Personal Info	2 4 1	40	Amount 5.04 \$ 530.54 \$ 673.70 \$ 196.00 95.50 \$ 70.00
ETET 000	ivei Advan I12	ce	1		j		T							
								AMOI	UNT DUE T	O FM	IPI OYEE		54.	\$ 1470.24
 Certifie disburse a result of the control of the cont	loyee Sigred this traversements mand of travel or have no	el expense de and/or n governm	claim is allowance ent busine	a true stat es to which ess as det	h I am tailed	entitled above a	nd	Print Name			Date	Signed	i	
- Certifie	iding Auth ed correct p tration Act	oursuant to	section 3	32 & 33 of		inancial		Print Name	е		Date	e Signe	d	
- Requis	nent Authorition for patration Act.	yment pur	suant to s	section 32	of the			Print Name			Date	e Signe	d	

* MIN

Ministry Payment Authority ARCS 1050-06

DJ March 18/19

Notes for Travel Voucher (Restricted Use) E130612 for Sims, Jinny

3 note(s) returned

Created On	Author	Note
2019/02/18 18:56:04	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 3 - Travel to Victoria (carpool with another MLA. MJS covering car costs on this leg of the trip (no breakfast or lunch per diem). Feb 4 - Overnight in Victoria, all day meetings (no dinner per diem). Feb 5 - Overnight in Victoria, all day meetings (no dinner per diem - dinner meeting expensed on B023954).
2019/02/18 18:56:23	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 6 - Overnight in Victoria, attend morning meetings then fly to Vancouver and travel to Surrey to speak on a panel. EA drove Minister back to airport. Personal Information Personal Information
		Personal Information Vinister travelled back to Victoria (no er diem)
2019/02/18 18:56:32	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 7 - Overnight Victoria, attend morning conference. Fly/travel to Vancouver for meeting, then fly back to Victoria for event (incidental per diem only). Feb 8 - Overnight in Victoria, taxi to Helijet - flight cancelled due to bad weather. Taxi to Swartz Bay to take ferry, taxi to Surrey.

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Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2019/02/03

Undersize Vehi Adult Priority Loadi 17.20 Total 155.00 Visa Government
*********Financial
AUTH 078861 666//657 80180122 80
81 RPPROVED - THANK YOU 927

0.00

CARDHOLDER COPY TSA 03 Feb 2019 16:22:36



5702-32 mt VAC \$155.00

Personal Information

- Swarts to Hotel -30 Km;

33 Km;

-> 33 Km;

43 Km

× 0.54

\$34.02 Security Concern

Security Concern

5751. 32mt CCA

Victoria, BC, Canada Security Concern

Ms Jinny Sims

Canada

Room

0640

Arrival Date

02/03/19

Invoice No.

Folio No.

Personal Information

Conf. No.

Cashier No.

97

Billing Date

02/08/19

Min of Citizen Services

A/R Number

Date	Description			Debit	Credit
02/03/19	Room Charge			115.00	74
02/03/19	Destination Marketing Fee			1.15	24.
02/03/19	Provincial Room Tax			12.78	10
02/03/19	Room GST			5.81	
02/04/19	Room Charge			115.00	
02/04/19	Destination Marketing Fee			1.15	7
02/04/19	Provincial Room Tax			12.78	134.
02/04/19	Room GST			5.81	
02/05/19	Room Charge			115.00	
02/05/19	Destination Marketing Fee			1.15	7
02/05/19	Provincial Room Tax			12.78	134-1
02/05/19	Room GST			5.81	10
02/06/19	Room Charge			115.00	au
02/06/19	Destination Marketing Fee			1.15	The state of
02/06/19	Provincial Room Tax			12.78	3
02/06/19	Room GST			5.81	1
02/07/19	Room Charge			115.00	
02/07/19	Destination Marketing Fee			1.15	117
02/07/19	Provincial Room Tax			12.78	1301.
02/07/19	Room GST	Online and the		5.81	1
02/08/19	Visa	Government XXXXXXXXXXFinancial Information	XX/XX		673.70
	T Total - 29.05 T Total - 0.00	Total		673.70	673.70
H/GST # Bus	Business Information	Balance		0.00	

Feb 4

- armon Vic - All day meeting s

Feb 5/19

BLUFBIRG CABS #76 2612 QUADRA ST

VILLIGRIA

CARD

Government · · · Financial

CARD TYPE

Information VISA

DATE

2019/02/05

TIME

0469 19:56:17

RECEIPT NUMBER

H85024893-001-184-008-0

PURCHASE AMOUNT

TIP

TOTAL

Taxi to Pinner meeting of High Commissioner of India

Visa Credit A00000 Personal Information 85A93301C50BA224 0000000000-

APPROVED

AUTH# 085421 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOL . CUPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS 5702-32MTVNC

Feb 6 1156 pm

Leg to Aurport

BLUEBIRD CABS #78 2612 QUADRA ST VICTORIA BC

CARD Government Financial Information

CARD TYPE

DATE

2019/02/06

TIME

2493 13:56:33

RECEIPT NUMBER

H85034244-001-031-043-0

PURCHASE

AMOUNT

Personal Information

TIP TOTAL

Visa Credit A000000 CPersonal Information DD76EBC2A948DBEC 0000000000-

APPROVED

AUTH# 089971

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS 5702-32 mot VIVE \$ 60.50

Feb 6 4: 26 pm

August KPU

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 6Z3 6045241111

SALE

Server #: 005865

REF#: 00000003

Batch #: 711

SEQ: 711001001003

02/06/19

16:26:30

APPR CODE: 08921

VISA Government

/

AMOUNT



00 - APPROVED - 001

Visa Credit Personal AID: A0000000(Information TVR: 00 00 00 00 00 00

Thank You Please Come Again BEL AIR TAXI #001 COQUITLAM BC

CUSTOMER COPY

5702-320000

& EA drove MJS to YVR (Imsurlay) -no m. heage

Personal Information

m, leage

Personal Information

×

$$\frac{34}{68 \text{ Kms}}$$

$$\frac{34}{68 \text{ Kms}}$$

$$\frac{0.54}{136.70}$$

$$5702-32 \text{ MTUNC}$$

Feb G

Security Concern

AUHPORT TO

YELLOW CAB

817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240046

Exp Date **/**

Card Type VI

Name: Personal A000000(Information

Visa Credit

Operator: 46

Trace # 11975 Inv. # 8036

Auth # 01366I

RRN 001815007

Total

\$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

5702-32 mg VNC

Feb 7

- morning event in Victorial
- morning mueting in Vic

- Plew to Van et 10:20 en L Atuel Lovellible in Van.

- Flew bould to Victoria Dilopa altunosa deventing events

Feb 8 8:07 on

BLUEBIRD CABS #102 2612 QUADRA ST VICTORIA BC

Government Financial

CARD **** ** Information

CARD TYPE

VISA

DATE

2019/02/08

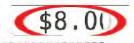
TIME

6015 08:J4:5

RECEIPT NUMBER

H85069020-001-196-014

PURCHASE TOTAL



Visa Credit A00000000 Information 3767F8CC170E9F44

APPROVED

AUTH# 036331

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE. 250. 382.2222

taxi do the 1.5th - Firght

5702-32MJUNC

Feb 8 end 7:44 cm

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240072

Name:
Personal
A00000 Information

Visa Credit

Operator: 072 Trace # 2089 Inv. # 8172

Auth # 03419I

RRN 001481007

Total

\$72.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

5702-32mJVNC

Feb 8 8:47 am

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETRIN

PURCHASE 2019/02/08

1 Adult

17.20

CARDHOLDER COPY SWB 08 Feb 2019 08:47:03

1005085 527502 SEE REVERSE SIDE OF TICKET 5702-32MYNC

NEWTON WHALLEY HI-WAY TAXI LTD

UNI) 107 13113 84 5VE

SURREY, NO VARIE, CAR 084 (604) 581 1111

TERM ID: C7533057 EMPLOYEE ID: 269

BATCHII: 570 SHITTE: 001

Sale INVII: 000000001

SEDM: 570001001001

Total: CAD\$

(75.00)

APPROVED 061201 001/00

08-Feb -19

11:12:04

CUSTOMER COPY

taxi From BC Ferres Tsav. Lo Surrey

5702-32 mTUNC

PER DIEMS

	Date Full day		Full day Misc (Describe)		2-3200000	Total
Sun	Feb 3	No	Dinner/Inc.	5750-1	32 mTCCD	36 4
Mon	Feb 4	No	Break/lench line.	C	CC	39,5
Tue	Febs	no	Break / Lunch/Inc	y.	N.	39.5
Wed	Feb 6	No	Break / Luch / hr	n	11	39.5
Thu	Ceb Z	no	Inc.	CC		. 14.50
Fri	Feb 8	no	Break Inc.	6	(/	27.00
Sat	Feb 9					

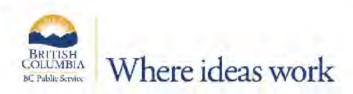
* Feb 7 - 1711s meals provided on this day.

181.50 194

\$ 61.00
\$ 12.50
\$ 12.50
\$ 21.50
\$ 14.50
\$ \$ \$ \$

5750-32MTCCA	186.50	184
5702-3000000		

FI19EXEDIJ 97



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130750

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Phone Number

	nny r ganizatio r ' Services	1			Job	nal Information Title nister	1,0	(250) 387-9699 el Group Co	ode		
5. Date C 2019/03	completed		6. Fiscal 2019	Year	7	. Special Cheque Issue 8. Cheque Stub Information					mation	
Type of Travel In Province 14. Reason for Travel Ministerial Duties - Feb 10 to 16					10 to 16, 2	0 to 16, 2019 Headqu Surrey				arters		
	ng Addres: 9068, Stn F			BC V8W 9)F2							
16. Travel Dates 2019 02/11 02/12 02/13 02/14 02/15	Destination Surrey to Overnigh Overnigh	Places Ton OVic (ferry of Vic of Vic of Vic	Start 1330 0830 0830	End 1700 1630 2100 2130 1100	18. Pe	ersonal nicle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs 17.20 111.20 105.65	20. & 21. Meals Cost 36.00 61.00 39.50 48.50 N/C	22. Lodging Costs 134.74 134.74 222.08	Cost 18.9	Describe Self Parking Self Parking	
TOTALS	OF COLUI	MNS				36 . \$ 0.00	37 . \$ 234.05	38. \$ 185.00	39. \$ 626.3	40. \$ 56.7	Claim Total 0 \$ 1102.05	
8. Client	t Code 112 112 112 112	49. Resp. 32805 32805 32805 32805		rvice Line 34610 34610 34610 34610	-		52. Proj 32₩ 32M 32M		15. Supplie	er Code Information	Amount \$ 91.10 \$ 185.00 \$ 404.22 \$ 421.73	
	vel Advan	ce	1		- 1							
						4	AM	OUNT DUE T	O EMPLOY	EE	54. \$ 1102.05	
 Certified disburse a result for which 	loyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or a governme	claim is a allowance ent busine	a true state s to which ess as deta	I am a	entitled as bove and	Print Nan	the state of the s		Date Signed	A STATE OF THE PARTY OF T	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						nancial	Print Na	Print Name Date Signed		d		
- Requis	nent Autho sition for par tration Act.	yment pur				Financial	Print Na	me		Date Signe	d	

FIN 10 (EF)-F0012 v2.6.1)

Name

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

DJ March 18/19

Notes for Travel Voucher (Restricted Use) E130750 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/03/09 19:13:42	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 10 - n/a Feb 11 - Surrey to Vic (No breakfast or lunch per diem). Feb 12 - Overnight Vic (full day per diem). Feb 13 - Overnight Vic (No dinner per diem). Feb 14 - Full day in Vic, then Vic to Surrey, then travel to Van to check into hotel for early morning event (No lunch per diem). Feb 15 - morning event in Van, travel back to Surrey (no per diem). Feb 16 - n/a

Production *** Copyright © Government of British Columbia

Feb 11 21 10 pm

Tsawwassen To Swartz Bay

Suite 588 - 1321 Blanshard Street Pictoria BC Canada VBH 987

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11

1 Adult

17.20

Total 17.20
Visa Government 17.20
AUTH 81573I 66299893 0018818
B1 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Feb 2019 14:10:52



5702-32 MTVNC

Surrey to Victoria -no cominister carpolled -no mileage

Security Concern Security Concern Victoria, BC, Canada Security Concern Ms Jinny Sims Personal Information Room 0530 02/11/19 Arrival Date Canada 526278 Invoice No. Personal Information Folio No. 32 mTCCA Conf. No. Cashier No. 66 02/14/19 Billing Date Min of Citizen Services A/R Number Date Description Debit Credit Personal Information 02/11/19 Room Charge 115.00 \$134.74 X 3 nights 02/11/19 Destination Marketing Fee 1.15 Provincial Room Tax 02/11/19 12.78 02/11/19 Room GST 5.81 plus parking \$18.90 x 3 nights 02/11/19 Parking Charges 18.00 02/11/19 **GST** 0.90 Personal Information 02/12/19 Room Charge 115.00 02/12/19 Destination Marketing Fee 1.15 02/12/19 Provincial Room Tax 12.78 02/12/19 Room GST 5.81 02/12/19 Parking Charges 18.00 02/12/19 **GST** 18.90 0.90 02/13/19 Room Charge 115.00 02/13/19 Destination Marketing Fee 1.15 02/13/19 Provincial Room Tax 12.78 02/13/19 Room GST 5.81 02/13/19 Parking Charges 18.00 02/13/19 **GST** 0.90 XXXXXXXXXX:Government Personal 02/14/19 Visa XX/XX Information Personal Information Room H/GST Total - 17.43 Total

Other H/GST Total - 2.70

PST# Business Information H/GST # Business Information

Balance

0.00

Security Concern

Feb. 14-4:55 8m

5702-32mg VNC

Vic to Surrey

Swartz Bay To Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

1 Adult

17.20

Total

17.20

Visa Government Government Visa Government
*******Financial
AUTH 857971 66LNOCONSTRONG
81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY SWB 14 Feb 2019 16:55:26

1005017, 699949 SEE REVERSE STOR OF TICKET

5702-

NENTON WHALLEY HI-WAY TAXI LTD

SURREY, BC V3H1B3 CAR 1184 (684) 581 1111

TERM 10: C7533057 EMPLOYEE 10: 269

BATCHU: STE SHIFTH: NJ3

INVII: Sale

Proximation Label. Visa Credit
Alli. Authorough Persona
IVR. up an 60 bu de
Govern
ARRARARARA

Total:CAD\$

94.00

APPROVED 01718

14-Feb -19

19:37:2

CUSTOMER COPY

Taxi from Surray to Van

Feb. 14-15

VANCOUVER

Mrs Jinny Sims
Personal
Information

Canada

Room Number

: 1605

Arrival Date

: 14-FEB-2019

Departure Date

· 15-FEB-2019

INFORMATION INVOICE

Page No.

: 1 of 1 Personal Information

Folio No. Conf No.

Invoice No.

Cashier No.

: 57

Membership No.

Date onal Information	Description	Reference	Charges	Credits
02-14-19	Room Charge	4	189.00	_
02-14-19	Room DMF Fee 1.3%	5702-3200000	2.45	-
02-14-19	Room PST Tax 8%		15.32	200.0
02-14-19	Room MRDT Tax 3%	Personal CC	5.74	
02-14-19	Room GST Tax 5%	Government	9.57	Personal Informati
02-15-19	Visa Card	XXXXXXXFinancial XX/XX	X	ersonal informati
		Total	Personal Information	7
0077	Business Information	Balance Due CAD \$	0.00	_

Room GST: F&B GST:

9.57 Persona

Company Name : Provincial Government

Other GST:

Total GST:

0.00 Personal Information I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

5707-3200000 Miliage Surry Lovan => 38 Km 0.54 \$20.52

5702-320000

YELLOW CAB	604 681-1111
VANCOUVER, B.C. CANADA RECEIVED FROM	DATE Feb 15, 2019
	\$8.00
FROM	то
CAB NO.	DRIVER

From Hotel

Feb 15 10:48

5702-3200000

NEWTON WHALLEY HI-WAY TAXI LTD

UNIT 107 15119 84 AVE

SURREY, BC V3M1B3 CAR HG1 (EU4) 581 1111

TERM ID: 87533211 EMPLOYEE # 673

BATCHII: 104 SHIFTII: 001

Sale

INVII: 00000000

St UII: 104001001006

Application Label visa Linedit
Alo: Added Personal
TVR: US So Alo vo in
TSI-FS 60
Governm
ent

Total: CAD\$

97.65

APPROVED 048951 001/00

15-Feb-19 15-Feb 1

10:48:29

CUSTOMER COPY

Tagi etan

Taxi from
Event in Van
to Surrey.

PER DIEMS

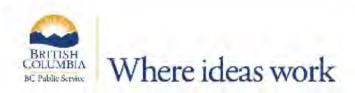
	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Feb 10				
Mon	Rb 11	no	Dinner Inc	5702-32 mTCCA	36.00
Tue	Feb 12	Yes		5702-32mTCCA	61.00
Wed	Feb 19	no	Break Lunch Inc	5702-32mrcca	39.50
Thu	Feb 14	no	Break Dunerline.	5702-32mTCCA	48.50
Fri	Feb 15				
Sat	Feb 16				

1850

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

5750-32MTCCA	
5702-3000000	

FI19EXEDIJ 97



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130755

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.

Phone Number

Sims, Jinny Client Organization Citizens' Services Personal Information Job Title Minister					b Title) 387-9699 el Group C				
5. Date C 2019/03/		d	6. Fisca 2019	l Year	Ī					eque Stub Information		
Type of Travel In Province 14. Reason for Travel Ministerial Duties - Feb 17 to 23					17 to 23, 20	19		Headqua Surrey	rters	Ge .		
		ss for Che Prov Govt		BC V8W	9E2							
16. Travel Dates	17.	Places T			18.	0.54 Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodg	ina	20. & 21. Mis	cellaneous
2019 02/18 02/19 02/20 02/21	Overnig	to Vic (ferry) ght Vic	Start 1530 0800 0830 0730	1900 1800 2200 2100	Km 6	Cost	74.70 74.70	36.00 61.00 61.00 61.00	134 134		Cost	Describe
TOTALS	OF COLL	IMNS		15	6 km	36. \$ 68.04	37. \$ 149.40	38. \$ 219.0	39. 0 \$ 40	4 22	40. \$ 0.00	Claim Total \$ 840.66
TOTALS OF COLUMNS 126 kms 48.						52. Proj 32M 32M		Supplier Code Personal Sinformation S			Amount \$ 217.44 \$ 404.22 \$ 219.00	
Less Tra		nce	1								-	
	12						AM	OUNT DUE	TO EMPL	OYE		54. \$ 840.66
- Certifie disburse a result	ed this trave ements ma of travel o	n governm	claim is allowance ent busin	a true stat es to which ess as det	h I am tailed	nt of n entitled as above and by any other	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							
- Requis Adminis		t.		section 32		e Financial	Print Nam	е		Date	e Signed	

FIN 10 (EF)-F0012 v2.6.1)

Name

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

Notes for Travel Voucher (Restricted Use) E130755 for Sims, Jinny

1 note(s) returned

Created On	Author	Note
2019/03/10 13:19:02	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 17 - n/a Feb 18 - Surrey to Vic (No breakfast or lunch per diem) Feb 19 - Overnight Vic (full day per diems) Feb 20 - Overnight Vic (full day per diems) Feb 21 - Full day in Vic then travel to Surrey (full day per diem) Feb 22 - n/a Feb 23 - n/a

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Feb 19/19 4:16 pm

5702-32 MJUNC

Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

20' Undersize Vehi 1 Adult

Total

74.70

AUTH B98281 6FRANCIA 90180195 B1 APPROVED - THANK YOU 827 CHANGE DUE

CHANGE DUE

CARDHOLDER COPY
TSA 18 Feb 2019 16:16:34

1007093 650470 SEE REVERSE STOE OF TICKET

Swarters - Vice - 33.

Surrey to Wictoria

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Jinny Sims Personal Information

Canada

5751. 32mJCCA

Min of Citizen Services

Room

: 0441

Arrival Date

02/18/19

Invoice No.

: 527175

Folio No.

Personal Information

Conf. No.

Cashier No.

: 66

Billing Date

02/21/19

A/R Number

Date	Description			Debit	Credit
02/18/19	Room Charge			115.00	41
02/18/19	Destination Marketing Fee			1.15	124.7
02/18/19	Provincial Room Tax			12.78	12
02/18/19	Room GST			5.81	
02/19/19	Room Charge			115.00	
02/19/19	Destination Marketing Fee			1.15	7
02/19/19	Provincial Room Tax			12.78	134.
02/19/19	Room GST			5.81	10
02/20/19	Room Charge			115.00	
02/20/19	Destination Marketing Fee		Das 00 C	1.15	212
02/20/19	Provincial Room Tax		for	12.78	154-
02/20/19	Room GST	Government		5.81	10
02/21/19	Visa	XXXXXXXXXXFinancial Information) XX/XX		404.22
	ST Total - 17.43	Total		404.22	(404.22)
Other H/GS H/GST #Inform	T Total - 0.00 ness PST# Business Information	Balance		0.00	

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

20' Undersize Vehi 1 Adult

Total

CHANGE DUE

0.00

CARDHOLDER COPY SWB 21 Feb 2019 18:26:04

1005026 494900

SEE REVERSE SIDE OF TICKET

Vice to Surry

m. leage Leg to Swant Bay -> 33Km

Tow. to survey

-> 30 Km

63 Km X 0.54

\$ 34-02

PER DIEMS

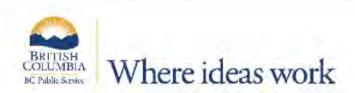
	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Feb 17				
Mon	Feb 13	no	Dona lire	5750-32mrccA	\$ 36.00
Tue	Feb 19	Yes		u ti	61.00
Wed	Reb 20	400		ic ic	61.00
Thu	Febal	Yen	Breut Dinner Inc	11	48.50 61.00
Fri	Pub 22	/			
Sat	12633				

X-200.50

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

5750-32MTCCA	
5702-3000000	

FI19EXEDIJ97



Travel Voucher (Restricted Use)

Control No.

E130756

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.

	inny rganization S'Services				Empl Persona Informa Job I Minis	itle		(250)	8 Numb 387-96 I Group	99	e	
5. Date (Completed		al Year		7. 5	Special Ch	eque Issue			8. Ch	neque Stub	Information
	Travel nce ing Address	Official for Chequ	ie	ss and M		l Duties - F	eb 24 to Ma	or 2, 2019		Head Surr	dquarters ey	
PO Box 16. Travel Dates 2019	17.	Places Tra	Attac	End	18. Pe	0.54 ersonal icle Use Cost	19. Other Transport Costs	20. & 21. Meals	22. Lodg		20. & 21. Misc	ellaneous
02/24 02/24 02/25 02/26 02/27 02/28 03/01	Sur-Burnal Sur to Vic Overnight Overnight Overnight Vic to Surrey	by-Sur (ferry) Vic Vic Vic	1000 1600 0800 0800 0830 0830 0830	1330 1900 2030 2100 2100 2100 2000	14	23.76 0.00 0.00 0.00 0.00 0.00 0.00 7.56	17.20	36.00 39.50 61.00 39.50 61.00 27.00	13 13 13	4.74 4.74 4.74 4.74	18.90	Self Parking
TOTALS	OF COLUM	INS			58 kms	36 . \$ 31.32	37 . \$ 34.40	38. \$ 264.00	39. \$ 53	88.96	40. \$ 18.90	Claim Total \$ 887.58
48. Clien		9. Resp. 32805 32805 32805 32805 32805	50. Se	34610 34610 34610 34610 34610	5		52. Proj 32M 320 32M		45.		r Code	Amount \$ 53.30 \$ 58.32 \$ 538.96 \$ 237.00
	112		1									54.
 Certification disburse a result for which 	loyee Signa ed this travel ements made of travel on o	expense c e and/or alle governmen	laim is a owances t busines	true state to which ss as deta	I am er ailed abo	ntitled as ove and	Print Name	OUNT DUE	TO EMP		te Signed	\$ 887.58
- Certifi	nding Autho ed correct pu stration Act a	rsuant to s	ection 32			ancial	Print Nam	ne		Da	ate Signed	
- Requis	ment Author sition for pays stration Act.	ity Signatu ment pursu	ure (See lant to se	Audit Traction 32	ail) of the F	inancial	Print Nam	ie		Da	ate Signed	

FIN 10 (EF)-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E130756 for Sims, Jinny

1 note(s) returned

Feb 24 - Official Business 10:00am to 1:30pm
1:30pm
Feb 24 - Surrey to Victoria (no breakfast or lunch per diem) Feb 25 - Overnight Vic (no dinner per diem) Feb 26 - Overnight Vic (full day per diem) Feb 27 - Overnight Vic (no dinner per diem) Feb 28 - Full day in Vic, then travel to Surrey (full day per diem) Mar 1 - attend 3 meetings/events throughout the day. MJS drove for first meeting, EA drove for other two (no lunch or dinner per diem) Mar 2 - n/a

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5702-3200000

Feb. 24

OFFICIAL BUSINESS Event 10:30 - 1:00pm Burneby

m.luge => 22 Kms 22 Kms 44 \$0.54 \$23.74

Feb 24 - 4:21 pm

5702-32 MTVNC

Tsawwassen To Swartz Bay

Suite 508 - 1321 Blanshard Street
Victoria BC Canada VSW 987

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

1 Adult

17.20

lesonal

CARDHOLDER COPY
TSA 24 Feb 2019 16:21:34

Surrey to V.C.
Personal Information

Feb 24-28

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

5751-32 MoreA Hotel - 9538.96

Ms Jinny Sims Personal Information

Canada

Room

: 0440

Arrival Date Invoice No.

: 02/24/19 528043

Folio No.

Personal Information

Conf. No.

Cashier No.

66

Billing Date

02/28/19

A/R Number

Min of Citizen Services

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	24
02/24/19	Provincial Room Tax	12.78	134.
02/24/19	Room GST	5.81	10
02/24/19	Parking Charges GST 5702-32 mTVVC Sell Parking	18.00	10.0-
2/24/19	GST 5 + 0 d - John July Karking	0.90	18.20
2/25/19	Room Charge	115.00	
2/25/19	Destination Marketing Fee	1.15	. 14
02/25/19	Provincial Room Tax	12.78	134.
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	1

	ST Total - 23.24	Total		Information	
02/28/19	Visa	XXXXXXXXXXXFinancial	XX/XX	Personal	Information
02/27/19	Room GST	Government		5.81	Personal
02/27/19	Provincial Room Tax			12.78	10
02/27/19	Destination Marketing Fee			1.15	, 24.
02/27/19	Room Charge			115.00	14

Other H/GST Total - 0.90 H/GST # Business PST:

0.90 Business Information

Provincial Room Tax

Room GST

Balance

0.00

5.81

02/26/19

02/26/19

Personal Information

Feb 28 6:13 pm

5702-32mJVNC

to Surray

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

Adult

17.20

Total 17.20
Visa Security 17.20
AUTH 848441 66277643 8818817
B1 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY SWB 28 Feb 2019 18:18:01

1005017 806583

SEE REVERSE SIDE OF TICKET

Masch 1

5702-3200000

M. Leage to 8:35 am meeting in Rachna Singh's riding (mos met Enthand)

- 7 Km

× 0.54 \$ 7.56

PER DIEMS

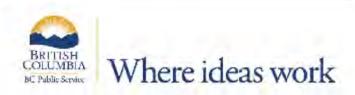
	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Feb24	ทอ	Dara Inc	5750-32mocca	36.00
Mon	Feb 25	NO	Break Lunch Inc	cc ic	39.50
Tue	17b 24	Yes		LC U	61.00
Wed	Fib 27	no	Break Lunch Inc	u u	39,50
Thu	Feb 28	Yes		u u	61.00
Fri -	Feb 29	no	Break Inc.	5702-320000	27,00
Sat	Mar 2				

264.00

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

5750-32MTCCA	237.00
5702-3000000	2700

FI19EXEDIJ97



Travel Voucher (Restricted Use)

Control No.

E130807

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

Name Employee ID Sims, Jinny Personal Information				ovee ID I Information	Phone Number (250) 387-9699						
Client Organization Job Title Citizens' Services Minister				Travel Group Code							
5. Date Completed 6. Fiscal Year 7. Special Cl 2019/03/14 2019								mation			
Type of In Provi	Travel nce		14. Reaso Ministeria			3 to 9, 20°	19		Headquart Surrey	ers	
		ss for Chec		C V8W 9I	F2						
16. Travel Dates	ravel Places Travelled			18. Pe	0,54 ersonal icle Use	19. Other Transport	20. & 21. Meals	22.		iscellaneous	
2019 03/03 03/04 03/05 03/06 03/07 03/08 03/09	Destinati Surrey to Overnigh Overnigh Overnigh Vic-Van- Prince G Surrey	o Vic (ferr ht Vic ht Vic ht Vic -Prince G	0830 0830 0830 0830 0730	2130 2100 2200 2200 2100 2355 2200 1130	68 20	Cost 34.02 0.00 0.00 0.00 0.00 0.00 36.72 10.80	Costs 17.20	Cost 36.00 61.00 61.00 61.00 * 61.00 61.00	Costs 134.74 134.74 134.74 134.74 138.04	Cost 18.9	Describe 90 Self Parking
TOTALS	OF COLU	JMNS		1	51 kms	36. \$ 81.54	37. \$ 17.20	38. \$ 341.00	39. 0 \$ 677.0	40 . \$ 18.9	Claim Total 90 \$ 1135.64
48.		49.	50.	1-10 To	51.	52		14	15.	10.55	1 1 1 1 1 1
	Client Code Resp. 32805 112 32805 112 32805 112 32805			7ice Line 34610 34610 34610 34610	5702 5750 5751 5702 5750		92MT0 32MT0 32MT0 3200000 3000 32MT0	VNC CCA 100	Personal	r Code Information	Amount \$ 70.12 \$ 538.96 \$ 246.56 \$ 280.00
Less Tra	112 avel Advar	32805 nce		34010		3130	JZIVIT	JUA I	_	-	3 200.00
	112		1				AMO	UNT DUE T	O EMPLOYE	E	54. \$ 1135.64
- Certific disburse a result for whice	ed this trav ements ma of travel or	nature (See rel expense nde and/or a n governme ot been and	claim is a allowances ent busines	true state to which is as deta	l am en iled abo	titled as	Print Name			ate Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ncial	Print Name		ı	Date Signed		
- Requis		ority Signa ayment pur				nancial	Print Nam	е		Date Signed	d

FIN 10 (EF)-F0012 v2.6.1)

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

All flights were paid by the MO purchase card

^{8 03/07} departed Victoria at 20:20 (CCA)

Notes for Travel Voucher (Restricted Use) E130807 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/03/14 14:21:12	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Mar 3 - Surrey to Vic (no breakfast or lunch per diem) Mar 4 - Overnight Vic (full day per diem) Mar 5 - Overnight Vic (full day per diem) Mar 6 - Overnight Vic (full day per diem) Mar 7 - Full day in Vic, then travel to Prince George (full day per diem) Mar 8 - Overnight Prince George for tours/meetings (full day per diem) Mar 9 - MJS speaking at event in Surrey in morning

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5702-32MIVNC

Personal Information

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

Adult

17.20

Total Visa Governme Government AUTH 885921 662 Information oliver 17, 20 B1 APPROVED - THANK YOU BE? CHANGE DUE 0.00

CARDHOLDER COPY TSA 03 Mar 2019 16:26:19

1007055 897967

SEE REVERSE SIDE OF TICKET

Surrey to Tsa. -> 30 Swarter B. to Vic -> 33

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Jinny Sims Security Concern

Room

0635

Canada

Arrival Date

03/03/19

Invoice No.

: 528852

Folio No.

· Security Concern

Conf. No.

Cashier No.

66

Billing Date

03/07/19

Min of Citizen Services

A/R Number

Date	Description				Debit	Credit
03/03/19	Room Charge				115.00	0.14
03/03/19	Destination Marketing Fee				1.15	134.74
03/03/19	Provincial Room Tax				12.78	1,2
03/03/19	Room GST				5.81	
03/03/19	Parking Charges		2 2 2		18.00	0.07
03/03/19	GST	SA	12-32 MTVA	10->	0.90	18.90
03/04/19	Room Charge			4	115.00	1
03/04/19	Destination Marketing Fee				1.15	11 5
03/04/19	Provincial Room Tax				12.78	134.
03/04/19	Room GST				5.81	10
03/05/19	Room Charge		-		115.00	
03/05/19	Destination Marketing Fee				1.15	To
03/05/19	Provincial Room Tax				12.78	34.
03/05/19	Room GST				5.81	10
3/06/19	Room Charge		-		115.00	1
03/06/19	Destination Marketing Fee				1.15	avl.
03/06/19	Provincial Room Tax				12.78	13
03/06/19	Room GST	Government Financial			5.81	
03/07/19	Visa	XXXXXX)Information	XX/XX	-	0.01	557.86
	T Total - 23.24 T Total - 0.90 Business	Total			557.86	557.86
I/GST # But	siness Business ormation PST# Information	Balance			0.00	

Hotel - 5761-32 MTCCA \$538.96

Security Concern

Security Concern

Security Concern

Prince George, BC Security Concern

Security Concern

5702- 320000

Jinny Sims

Personal Information

Room: 412

Room Type: GENR

Number of Guests: 1

Rate: \$119.00

Clerk: KNM

Arrive: 07Mar19

Time: 12:21AM

Depart: 08Mar19

Time: 11:22AM

Folio Number: 68919

DATE	DESCRIPTION	CHARGES	CREDITS
07Mar19 07Mar19 07Mar19 07Mar19 08Mar19	Room Charge GST-Goods and Services Tax Convention and Tourism Tax PST-Provincial Sales Tax Visa Card #:	119.00 5.95 3.57 9.52 Government Financial	(138.04)

Amount: 138.04 Auth: 043721 Signature on File This card was electronically swiped on 08Mar19

BALANCE:

0.00

Security Concern

Resort CC

Mench 8

Personal Information

mileage -

34 34 68 × 0.54 \$36.72 Milege to 10:00 am event & barell (marvir Hunt's ridins)

-> lokm

Co lo Km

\$ 10.FO

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	March 3	no	Done Inc	570-32mTCCA	36.00
Mon	march 4	Yes		u u	61.00
Tue	March 5	yes		u u	61.00
Wed	march 4	yes		16 4	(el. 00
Thu	March 7	Yes		u u	61.00
Fri	March 8	yes		5702-320000	61.00
Sat	March 9	none			

Much 5+6 - MJS did not eat at either neception

341

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

5750-32MTCCA	230.0
5702-3000000	61.00

FI19EXEDIJ 98



Travel Voucher (Restricted Use)

Control No.

E130809

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

Name Sims, Jinny Client Organization Citizens' Services Employee Personal Job Title Minister				Title		(250	le Number) 387-9699 el Group Cod	de			
5. Date Completed 6. Fiscal Year 7. Special Cl				heque Issue 8. Cheque Stub Information				ation			
2019/03/14 2019 Type of Travel 14. Reason for Travel Ministerial Duties - March 10 to 19, 12. Mailing Address for Cheque				2019	Headquarters 2019 Surrey						
	9068, Stn			BC V8W	9E2						
16. Travel Dates	17.	Places Ti	ravelled		100	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous
2019 03/10 03/11 03/12 03/13	Destinati Surrey to Overight Overnigh Van to S	Van Van nt Van	Start 1700 0800 0800 0900	End 1800 2200 2200 1830	Km 38	20.52 0.00 0.00	Costs	Cost 36.00 61.00 39.50 61.00	Costs 292.58 292.58 292.58	9.00 32.00 32.00 23.00	Self Parking
TOTAL S	OF COLU	MNS			76 kms	36. \$ 41.04	37. \$ 0.00	38 . \$ 197.50	39. \$877.74	40. \$ 96.00	Claim Total \$ 1212.28
8. Clien		49. Resp. 32805	100	ervice Lir 34610	1		2. Proje 3200	ect 45		Code	Amount \$ 1212.28
Less Tra	vel Advan	ice	7						_	-	
	112		1				AM	OUNT DUE T	O EMPLOYE	E	54. \$ 1212.28
- Certifie disburse a result for whice	loyee Signed this trave ements made of travel or the I have no	el expense de and/or n governm	claim is allowance ent busin	a true sta es to whic ess as de	tailed	entitled as	Print Nan			ate Signed	
party. 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						
- Requis	nent Authorition for pa	yment pur				Financial	Print Nar	me	D	ate Signed	

FIN 10 (EF)-F0012 v2.6.1)

Copyright @ Government of British Columbia

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

D/J March 26/19

Notes for Travel Voucher (Restricted Use) E130809 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2019/03/15 14:07:31	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Mar 10 - Travel from Surrey to Van for Summit (no breakfast or lunch per diem) Mar 11 - Overnight Van for summit (full day per diem) Mar 12 - Overnight Van for summit (full day per diem) Mar 13 - Full day in Van for summit, then travel to Surrey (full day per diem) Mar 14 - Various telephone meetings and evening event (no per diem) Mar 15 - n/a
2019/03/15 14:58:48	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	Mar 16 - n/a Mar 12 - CORRECTION (No dinner per diem on this day)

Production *** Copyright © Government of British Columbia

March 10

mileage to Van for Conference Summit

33 Km

20.54

\$20.52

March 13

Travel Iron Van Lo Surrey

~> 38 Km \$20.54

VANCOUVER

INFORMATION INVOICE

Mrs Jinny Sims Personal Information

Canada

5707-320000 Hotel - 877.74

Personal Information

Company Name :

Room Number : 1532

> Arrival Date : 10-MAR-2019

> : 13-MAR-2019 Departure Date

Page No.

: 1 of 1 Personal Information

Folio No.

Conf No.

Invoice No.

Cashier No. : 206

Membership No.

Date	Description	Reference		Charges	Credits
nal Information					
03-10-19	Room Charge		-	249.00	
03-10-19	Room DMF Fee 1.3%			3.22	10
03-10-19	Room PST Tax 8%			20.18	292.50
03-10-19	Room MRDT Tax 3%			7.57	270
03-10-19 onal Information	Room GST Tax 5%			12.61	
J3-11-19	Room Charge			249.00	-
3-11-19	Room DMF Fee 1.3%			3.22	3
3-11-19	Room PST Tax 8%			20.18	29.58
3-11-19	Room MRDT Tax 3%			7.57	7
3-11-19	Room GST Tax 5%		-	12.61	
3-12-19	Room Charge		-	249.00	-0
3-12-19	Room DMF Fee 1.3%			3.22	292.58
3-12-19	Room PST Tax 8%			20.18	240
3-12-19	Room MRDT Tax 3%			7.57	0
3-12-19	Room GST Tax 5%	Government Financial		12.61	
3-13-19	Visa Card	XXXXXXXInformation	XX/XX		Personal Information
			Total	Personal Information	7
GST Tax	Summary: Business Information	Balance Due	CAD \$	0.00	
Room GS	ST: 37.83	Security Concern			
F&B GST	Annual An				
Other GS	T: 0.00 Personal				

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Marchio	No	Dinner Inc.	5707-370000	36.00
Mon	March 11	Yes		'u '' a	61.00
Tue	March 12	20	Brenk/ Cuch /in	n 4	39.0
Wed	March 13	Yeo		u 4	61.00
Thu	March 14				
Fri	March 15				
Sat	Marchly				

197

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

57	750-32MTCCA	
5	702-3000000	

stolo : 5713

ricket AIR CANAL	A							210	03452636	
MONSEMENTS / RESTRICTIONS C ONLY/NONREE/CHGFEE -BG AC ASSENGE MANE IMS/TINNY MRS		NOT TRANS	FERABLE	DATE OF 1	Gove	mmen	ESTINATION R — SITI FERENCE ESCHANGE FOR	TAMPA	RES INSTAN	T TKT CAD
PR FROM	CARRIE	FLIGHT	CLASS C	A IDec18	TIRE	STATUS	FARE BASIS / TICKET	10993 DESIGNATOR	317 HANT UNLID BEFOR	TPAIT
VANCOUVER/YVR	AC	100000	1.5	SEE AND	1781-370 1181	25.0	WI DWLCTG		The state of the s	The second second
MONTREAL/YUL OTTAWA/YOW	AC AC	0343		Dec18 BDec18	17:35:00	OK OK	W1 DWLCTG W1 DZLCTG		14Nov18	14Nov19
VANCOUVER/YVR	110	00.10	1	300010	17100100	VIS	WIGHT		1-1110410	14110410
RE AD 898.00 PARE CALCULATION AD 01DEC18YVR AC 3			THE YE	2W K411.	OUNC TYROZ	s, uul	1941. UUCHD898.		APPROVAL CODE 11	
Government Financial Inf			ORN	SERTAL	NUKBER CK	OR	EGINAL ISSUE INFO		144259	
2, 99 T 89, 61 Government Financial Inf							UE CH COMMISSION			

Gervais, Dominique CITZ:EX



\$7.62

From: reservation@harbourair.com

Sent: Thursday, December 6, 2018 2:28 PM

To: Gervais, Dominique CITZ:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



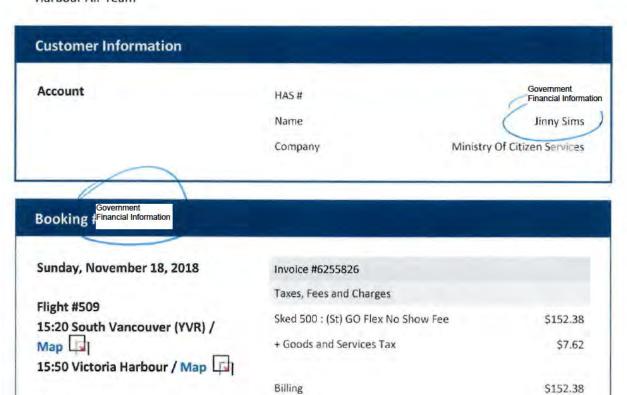
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

30 minutes



Taxes

NS - No Show Grand Total

1 Passenger(s) - GoFlex
Jinny Sims, Female

Add to Calendar

Master Card \$160.00

Date / Time November 18, 2018 @ 3:16:26 PM

Government Financial Information

\$160.00

Expiration

Authorization 181625

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cance llation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

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

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

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



Itinerary / Receipt

1681

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

Government Financial Information

Booking reference:

Main Contact Information

Name:

3 --

Personal Information

Sims .

E-mail:

DOMINIQUE.GERVAIS@GOV.BC.CA

Payment:

CC CAXXXXInformation

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

Status

AC8081

Vancouver (YVR)

Victoria (YYJ)

DH4

(Booking class)

Economy Standard (W) Confirmed

Operated by:

Mon 10-Dec 2018

Mon 10-Dec 2018

Air Canada Express-Jazz

Seat number(s) requested:

21:55 - TERMINAL M -MAIN

22:25

Passenger Information

Passenger: 1

Personal Information

Sims

Ticket number:

014 2104 244911

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2104 244911



29-Nov 2018

167.00

7.12

8.96

5.00

188.08

11.00 0.55

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

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

Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Seat Fee(s) in Canadian dollars

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

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

10DEC18YVR AC YYJ Q12.00R155.00CAD167.00 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.



Booking Confirmation

122

Government Financial Booking Reference: Information

Date of issue: 03 Dec, 2018

This is your linerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable fairlife that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your tip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Tuesday 11 Dec. 2018 21:55 **Vancouver** Vancouver Int. (YVR), BC Terminal M

11

22:25 Victoria Victoria Int. (YYJ), BC AC8081

Ohr30 Economy V Operated by: Air Canada Express -Jazz | Q400

Passengers

Personal Sims

Ticket Number 0142104387788

Air Canada - Aeroplan Personal

Information

Seats Personal AC8081 Informati on

GRAND TOTAL (Canadian dollars)

_		
1	٦	\
-		1
	ĵ	T

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

\$20488

Hubley, Holly CITZ:EX



From: passengerservices@helijet.com
Sent: January 11, 2019 1:48 PM
To: Hubley, Holly 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

Tuesday, December 11, 2018	Invoice #359496	
722	FEE-YWH_Peak_Winter	\$309.52
15:50 Victoria Harbour (Downtown)	+ GST	\$15.48
16:25 Vancouver Harbour (Downtown)	Billing	\$309.52
35 minutes	Taxes	\$15.48
Cancelled	Grand Total	\$325.00
1 Passaurana Full Faus	Mastercard	\$325.00
1 Passengers - Full-Fare Jinny Sims, Female ✓	Date / Time December 11, 201	
	Summary Government Financial Inform	ation
Add to Calendar	Expiration	

Hubley, Holly CITZ:EX

From: Sent: passengerservices@helijet.com December 19, 2018 10:25 AM

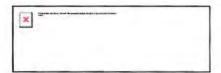
To:

Hubley, Holly CITZ:EX

Subject:

Thank you for choosing to take off with Helijet!

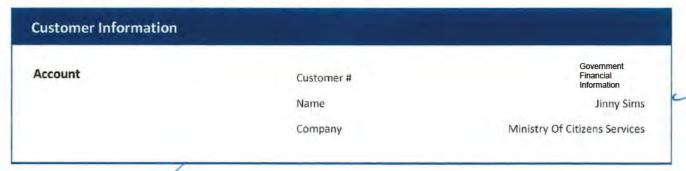




Please review your reservation below.

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!



Wednesday, December 12, 2018	Invoice #359310			
720	FARE-YWH-FULI	\$928.56		
15:00 Victoria Harbour (Downtown) 15:35 Vancouver Harbour (Downtown)	+ GST	\$46.44		
	Billing		\$928.56	
35 minutes	Taxes		\$46.44	
Confirmed	Grand Total		\$975.00	
3 Passengers - Full-Fare Jinny Sims, Female Ravi Parmar, Male	Mastercard	\$325.00 x 3	\$975.00	
	Date / Time Summary	December 12, 2018 @ 2:36:21 PM Government Financial Information		
Shannon Russell, Female	Expiration			



Booking Confirmation





Booking Reference: Government Financial Information

Date of issue: 15 Jan, 2019

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

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Monday 21 Jan, 2019

07:20 Vancouver Vancouver Int. (YVR), BC Terminal M



07:50 Victoria Victoria Int. (YYJ), BC



0hr30 Economy V Operated by: Air Canada Express -Jazz | Q400

Passengers

Sims

Ticket Number 0142106260197 Seats AC8055 Pers

MasterCard		1 adult
Amount paid; \$2#5,38 Tax information	4-	
GST/HST no. 10009-2287 RT0001	Base Fare	170,00
\$10.26	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	9.71
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$20383 V
	Personal Informatio	
	Informatio	
	Personal Standard Seat (Aisle)	11.00
	Goods and Services Tax - Canada no. 100092287 RT0001	0.55
	Total with options and seat selection fee:	\$215 ³⁸
	GRAND TOTAL (Canadian dollars)	⁵ 215 ³⁸



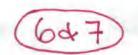
Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in penod for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes,

1, From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline 20 minutes



Booking Confirmation



Government Financial Information

Booking Reference:

Date of issue: 17 Jan, 2019

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

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Economy - Standard

Monday 04 Feb, 2019

09:25 Vancouver Vancouver Int. (YVR), BC Terminal M



09:55 Victoria Victoria Int. (YYJ), BC



Economy S Operated by: Air Canada Express -Jazz | Q400

Passengers

Personal Information

Jinny Sims

Ticket Number 0142106441530

Air Canada - Aeroplan Personal Information

AC8059 Perso nal

MasterCard Government		1 adult
Financial Amount paid: \$171.28	42 M. Continue and Congress	
Tax information GST/HST no. 10009-2287 RT0001	Base Fare	128.00
\$8.16	Surcharges	12.00
	The second second	
	Goods and Services Tax - Canada no. 100092287 RT0001	7.61
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$ ₁₅₉ 73 -
		-
	Personal Information Jinny Sims	
	Personal Standard Seat (Aisle)	11,00
	Goods and Services Tax - Canada no. 100092287 RT0001	0.55
	Total with options and seat selection fee:	\$17128
	GRAND TOTAL (Canadian dollars)	\$47428

(1)

Check-in and boarding gate deadlines

Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline 20 minutes.





Booking Confirmation

Government

Booking Reference: Information

Date of issue: 17 Jan, 2019

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

Data Protection Notice. Your personal data will be processed in accordance with the applicable camer's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centra website 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. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Wednesday 06 Feb, 2019

15:10 Victoria Victoria Int. (YYJ), BC

15:40 Vancouver Vancouver Int. (YVR). BC



0hr30 Economy S Operated by: Air Canada Express -Jazz | Q400



Economy - Flex

Wednesday 06 Feb. 2019

Vancouver Vancouver Int. (YVR), BC Terminal M



22:25 Victoria Victoria Int. (YYJ), BC



Economy S Operated by: Air Canada Express -Jazz | Q400

Passengers

Personal Information

Jinny Sims

Ticket Number 0142106443864

Air Canada - Aeroplan Personal Information

Seats AC8070 Perso
AC8070 nal
AC8081 Inform ation

MasterCard Government	Promotion Code 96UUFP41 - SPECIAL PROMO SAVE 15 PCT	
Amount paid \$325,34		1 adult
Tax information GST/HST no. 10009-2287 RT0001 \$15.49		
	Base Fare - discount applied - Depart - Economy - Flex	125.80
	Base Fare - discount applied - Return - Economy - Flex	125.80
	Surcharges	24.00
	Goods and Services Tax - Canada no. 100092287 RT0001	11.49
	Air Travellers Security Charge - Canada	14 25
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options	\$32534
	GRAND TOTAL (Canadian dollars)	522534

Check-in and boarding gate deadlines

90

45 minutes

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your light.

15

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline. 20 minutes.



Hubley, Holly CITZ:EX

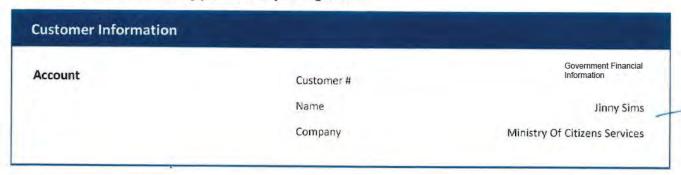
From: passengerservices@helijet.com
Sent: February 15, 2019 9:31 AM
To: Hubley, Holly CITZ:EX

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.



Monday, January 21, 2019	Invoice #37315		
858	FARE-YWH-FUL	L_Winter2019	\$333.33
19:05 Victoria Harbour (Downtown)	+ GST		\$16.67
19:40 Vancouver Harbour (Downtown)			
	Billing		\$333.33
35 minutes	Taxes		\$16.67
Confirmed	Grand Total		\$350.00
	A description of the second		4000000
1 Passengers - Full-Fare	Mastercard		\$350.00
Jinny Sims, Female	Date / Time	January 21, 2019 @ 6:22:59 PM Government Financial Information	
	Summary	Government Financial miorination	
Add to Calendar	Expiration		

Hubley, Holly CITZ:EX



From: reservation@harbourair.com
Sent: February 15, 2019 9:36 AM
To: Hubley, Holly CITZ:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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

Wednesday, January 23, 2019	Invoice #6390825	
	Air Transportation Charges	
Flight #603 09:20 South Vancouver (YVR) /	Sked 600 : (St) GO Flex	\$161.20
Map [4]	Taxes, Fees and Charges	
09:40 Nanaimo Harbour / Map	All Skeds - Baggage : Checked Baggage Fee	\$0.00
20 minutes	Sked 600 : Carbon Offset	\$1.00
20 minutes	Sked 600 : Port Fee	\$3.50

KK-Confirmed \$8.30 + Goods and Services Tax 2 Passenger(s) - GoFlex Billing \$165.70 Jinny Sims, Female \$8.30 Taxes Shannon Russell, Male **Grand Total** \$174.00 Add to Calendar \$87.00 PER PERSON Master Card \$174.00 January 23, 2019 @ 8:20:05 AM Date / Time Summary Expiration Authorization 112004 **GoFlex Fare Conditions:** Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation: 100% cance llation fee if cancelled within 24hrs of departure

Booking #Financial Information

Thursday, January 24, 2019

Invoice #6390827

Air Transportation Charges

15 lbs. (space available)

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



KK- Confirmed + Goods and Services Tax \$8.30

2 Passenger(s) - GoFlex

- Jinny Sims, Female
- Shannon Russell, Male

Add to Calendar

Billing \$165.70

Taxes \$8.30

Grand Total \$174.00

Master Card \$174.00

Date / Time January 23, 2019 @ 8:20:05 AM

Government Financial Information Summary

Expiration

Authorization 112004

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cance llation fee if cancelled within 24hrs of departure

Booking Financial

Thursday, January 24, 2019

Invoice #6390827

Air Transportation Charges

Flight #610	Sked 600 : (St) GO Flex	\$161.20
15:25 Nanaimo Harbour / Map	Taxes, Fees and Charges	
15:45 South Vancouver (YVR) /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map 🗐	Sked 600 : Carbon Offset	\$1.00
20 minutes	Sked 600 : Port Fee	\$3.50
KK- Confirmed	+ Goods and Services Tax	\$8.30
2 Passenger(s) - GoFlex	Billing	\$165.70
Jinny Sims, Female	Taxes	\$8.30
Shannon Russell, Female	Grand Total	\$174.00
Add to Colondon	\$87.00 PER PERSON	
Add to Calendar	Master Card	\$174.00

Grand Total		\$174.00
	\$87.00 PER PERSON	
Master Card		\$174.00
Date / Time	January 24, 2019 @ 2:56:06 PM	
Summary	Government Financial Information	
Expiration		
Authorization	175605	

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

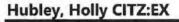
35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cance llation fee if cancelled within 24hrs of departure





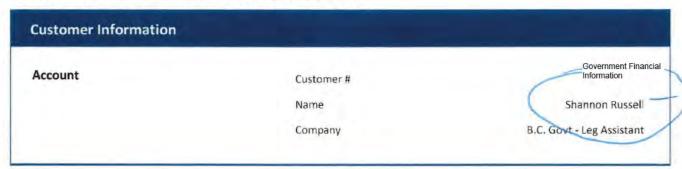
From: passengerservices@helijet.com
Sent: February 15, 2019 9:32 AM
To: Hubley, Holly CITZ:EX

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.



Sunday, January 27, 2019	Invoice #379680		
	SALE - Seat Sale	\$99	\$188.58
916			
18:00 Nanaimo Harbour (Downtown)	+ GST		\$9.42
18:20 Vancouver Harbour (Downtown)			
	Billing		\$188.58
20 minutes	Taxes		\$9.42
	Grand Total		\$198.00
Confirmed		\$99.00 PER PERSON	
/	Mastercard		\$198.00
2 Passengers - Sale	Date / Time	January 27, 2019 @ 5:26:26 PM	
Shannon Russell, Female	Summary	Government Financial Information	
Shainon Russell, remaie	Summary		
Add to Calendar	Expiration		





From: passengerservices@helijet.com
Sent: February 15, 2019 9:31 AM
To: Hubley, Holly CITZ:EX

Subject: Thank you for choosing to take off with Helijet!

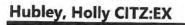


Please review your reservation below.

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



Thursday, January 31, 2019	Invoice #380530		
004	SALE - Seat Sale	\$109	\$103.81
904 09:00 Nanaimo Harbour (Downtown)	+ GST		\$5.19
09:20 Vancouver Harbour (Downtown)	Billing		\$103.81
20 minutes	Taxes		\$5.19
Confirmed	Grand Total		\$109.00
1 Passangura Sala	Mastercard		\$109.00
1 Passengers - Sale Jinny Sims, Female	Date / Time Summary	January 31, 2019 @ 8:33:29 AM Government Financial Information	
Add to Calendar	Expiration		





From:

passengerservices@helijet.com

Sent:

February 7, 2019 1:45 PM Hubley, Holly CITZ:EX

To: 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.



Thursday, February 7, 2019	Invoice #376595	
719	FARE-YWH-FULL_Winter2019	\$333.33
14:10 Vancouver Harbour (Downtown)	+ GST	\$16.67
14:45 Victoria Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Mastercard	\$350.00
Jinny Sims, Female	Date / Time February 7, 2019 @ 1 Government Financial Information	:44:43 PM
Add to Calendar	Summary Government Financial information	
Aud to Caleffdar	Expiration	



Authorization

130420

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

Thursday, February 7, 2019	Invoice #376595		
719	FARE-YWH-FULL	Winter2019	\$333.33
14:10 Vancouver Harbour (Downtown)	+ GST		\$16.67
14:45 Victoria Harbour (Downtown)	Pilling		V-20.00
	Billing		\$333.33
35 minutes	Taxes		\$16.67
Confirmed	Grand Total		\$350.00
L Passengers - Full-Fare	Mastercard		\$350.00
Jinny Sims, Female Add to Calendar	Date / Time Summary Expiration	February 7, 2019 @ 1:44:43 PM Government Financial Information	•
	Authorization	164442	
	Helijet fares are day prior to dep	fully Changeable / Refundable up to arture.	5pm the
	changeable for s	xt-day travel is non-refundable and o same-day travel. Any cancellations w e cancellation fee equal to the value	ill result in