

Minister's Quarterly Travel Expense Summary

Name: Honourable Jinny Sims

Quarter: 2019 Oct to Dec

Portfolio: Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,462.24

Other Travel in Province: \$ 4,052.26

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,514.50

Travel expenses fiscal year-to-date: \$ 21,387.75



Control No.

E131898

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

5. Date Completed 2019/10/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Duties & Official Business - Week of July 21 to 27, 2019	Headquarters Surrey
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12. Mailing Address for Cheque

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

16. Travel Dates	17. Places Travelled			18. ^{0.55} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
07/22	Surrey to W.L. (PC)	0600	2300		0.00	24.00	61.00	117.52		
07/23	W.L.-Qusnl-Sur (CMA)	0730	1830	68	64	37.40	61.00			
07/24	Sur-Van-Sur	1130	1600	78	42.90		27.00			
07/26	South Fraser	0945	1145	24	13.20					
07/26	South Fraser	1500	1600	10	5.50					

TOTALS OF COLUMNS	36. 99.00 \$ 96.80	37. 24.00	38. \$ 149.00	39. \$ 117.52	40. \$ 0.00	Claim Total \$ 387.32
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48.	Client Code 112 112 112 112	49.	Resp. 32805	50.	Service Line 34610	51.	STOB 5702	52.	Project 3200000	45.	Supplier Code Personal Information	Amount 389.52\$ 387.32
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. 389.52 \$ 387.32
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E131898 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/10/03 09:05:56	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	<p>July 21 - n/a</p> <p>July 22 - Travel to Williams Lake for meetings and events, then travel to Quesnel (full day per diem).</p> <p>July 23 - Overnight Quesnel for full day of meetings and event, then travel back to Van/Surrey (full day per diem).</p> <p>July 24 - Official Business in Vancouver (no breakfast or dinner per diem).</p> <p>July 25 - n/a</p> <p>July 26 - Official Business in South Fraser (no per diem).</p> <p>July 27 - n/a</p> 

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July 22, 2019
6:43 am

DELTA SUNSHINE TAXI
OFFICE
13425 71A AVE
SURREY BC

Personal card

*Taxi to YVR
5702-3200000*

CARD
CARD TYPE VISA
DATE 2019/07/22 ✓
TIME 7757 06:43:47
CLERK ID 1361
RECEIPT NUMBER
C850201 / 001 133-002-0

PURCHASE
TOTAL

\$24.00

Visa Credit
Personal Information

564D3101E3D2F246
0080008000-E800
114CB0DE2A935184
0080008000-F800

APPROVED

AUTH# 004301 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Quesnel, BC Security Concern CA
Security Concern

Name: Jinny Sims ✓
Personal Information

Guest Name: Jinny Sims ✓
Company: Personal Information

Arrival
July 22, 2019

Departure
July 23, 2019

Group: Room 409

Bill To: Sims, Jinny

Attn: Security Concern

Property Code: Invoice # 292187 PO # Central Res. #

Res. # Personal Information

Date	Description	Voucher	Amount
✓ 22/7/19	Daily	que-409	104.00
22/7/19	Provincial Room Tax	que-409	8.32
22/7/19	GST	que-409	5.20
23/7/19	Visa Payment	Government Financial Information	-117.52
		Balance:	0.00

GST/HST #: Business Information

	Total Tax
GST	\$5.20
Provincial Room Tax	\$8.32
Total	\$13.52

Personal Information

July 23

5702-3200000

mileage YVR to Surrey

Personal Information

& Minister's
& drive her to Surrey (in her car) ^{drive to airport to pick up}

34 →

34 ←

68 Kms

X 0.55

37.40 confirmed with A/C at the MO

\$35.20

July 24

5702-3200000

Official Business

Vancouver - 12:30 pm - 3:00 pm

$$\begin{array}{r} \rightarrow 39 \\ \leftarrow 39 \\ \hline 78 \\ \times .55 \\ \hline 42.90 \\ \checkmark | \end{array}$$

July 26

5702-3200000

13450 102 Ave
V3T 0A3

Bruce Halsten's
Riding

— OFFICIAL Business

9:45 - 11:45 - Surrey

→ 12 Kms
← 12 Kms
—
24 Kms
✓

— OFFICIAL Business

3:00 to 4:00 pm - Surrey

→ 5 Kms
← 5 Kms
—
10 Kms
✓

7550-132nd St
V3W 4M7

H. Barnes Riding

34 Kms total ✓
X.55
—
\$18.70

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	July 21	/	/	/	/
Mon	July 22	yes	/	5702-3200000	61.00
Tue	July 23	yes	/	" "	61.00
Wed	July 24	no	Lunch/lm	" "	27.00
Thu	July 25	/	/	/	/✓
Fri	July 26	/	/	/	/
Sat	July 27	/	/	/	/

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

5750-32MTCCA	
5702-3200000	

\$149.00

FI20EXEDIJ72



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131899

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

Name Sims, Jinny ✓		Employee ID Personal Information		Phone Number (250) 387-9699	
Client Organization Citizens' Services		Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/10/03	6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information
Type of Travel In Province		14. Reason for Travel Ministerial Duties & Official Business - Week of July 28 to Aug 3, 2019			Headquarters Surrey
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2019 07/29 07/30 07/30	17. Places Travelled		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End		
	Surrey to Vic (HA)	0700	1300		61.00
	Vic to Surrey (HA)	0730	1400		39.50
	Whiterock	1500	1600	26	N/C
TOTALS OF COLUMNS			36. ✓ \$ 14.30	37. ✓ \$ 160.00	38. ✓ \$ 100.50
			39. ✓ \$ 221.43	40. ✓ \$ 0.00	Claim Total ✓ \$ 496.23
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
112	32805	34610	5702 1	32MTVNC	
112	32805	34610	5751	32MTCCA	
112	32805	34610	5702	3200000	
112	32805	34610	5750	32MTCCA	
Less Travel Advance					
112					
					54. ✓ \$ 496.23
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EF)-F0012 v2.6.1)

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

Harbour Air flights were paid by the Office P/Card

DJ Oct 25/19

Notes for Travel Voucher (Restricted Use) E131899 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/10/03 09:20:54	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	July 28 - n/a July 29 - Surrey to Victoria (full day per diem). July 30 - morning meetings in Victoria, then travel back to Surrey (No dinner per diem). July 30 - Official Business in White Rock. July 31 - n/a Aug 1 - n/a Aug 2 - n/a Aug 3 - n/a

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July 29

5702-32MTVNC

\$80.00

Taxi to H. Arr YVR

H. Arr to Vic Harb. 7:20 am (Flew out early)

July 29 ✓

Minister forgot to
get receipt for
taxi from Surrey to
Tsaw.

She Paid Cash

Personal Information

same charge as return receipted taxi fare on July 30, 2019

(should
be roughly
around 80.00)

July 29

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims ✓
Personal Information

Canada

Personal
Information

Room : 0447
Arrival Date : 07/29/19
Invoice No. Personal Information
Folio No.
Conf. No.
Cashier No. : 66
Billing Date : 07/30/19
A/R Number

Date	Description	Debit	Credit
✓ 07/29/19	Room Charge	189.00	
07/29/19	Destination Marketing Fee	1.89	
07/29/19	Provincial Room Tax	21.00	
07/29/19	Room GST	9.54	
07/30/19	Mastercard		221.43
	Government Financial Information ✓ XX XX/XX		
Room H/GST Total - 9.54		Total	221.43
Other H/GST Total - 0.00			221.43
H/GST # Business Information	PST# Business Information	Balance	0.00

5751-32 mteca

Security Concern

July 30, 2019

5702 - 32mTVNC

RICHMOND TAXI #132
2440 SHELL RD V6X2P1
RICHMOND BC
23352856
QB2335285601

SALE

07-30-2019 ✓ Security Concern 12:39:31
Acct # *** RF
Exp Date *** Card Type VI
Name: /
Personal Information

Visa Credit

Trans # 990005 Operator 332
Inv. # 332
Auth # 079431 RRN 001700005

Sale \$80.00

TOTAL \$80.00

+++++
UN APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

July 30
5702-320000

OFFICIAL BUSINESS

3:00 - 4:00 pm - White Rock

$$\begin{array}{r} \rightarrow 13 \text{ kms} \\ \leftarrow 13 \text{ kms} \\ \hline 26 \text{ kms} \\ \times 0.55 \\ \hline \$ 14.30 \\ \checkmark \end{array}$$

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	July 28	/	/	/	/
Mon	July 29	yes	/	5750-32MTCCA	61.00
Tue	July 30	NO	B/L/Lnc	5750-32MTCCA 5702-3200000	39.5
Wed	July 31	/	/	/	/
Thu	Aug 1	/	/	/	/
Fri	Aug 2	/	/	/	/
Sat	Aug 3	/	/	/	/

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

5750-32MTCCA	
5702-3200000	

100.5

5702- 32MTVNC

Taxi \$ 80.00

Taxi \$ 80.00

160

✓1

5751- 32MTCCAT

Hotel - 221.43

5702- 32000000

milage 14.30

5750- 32MTCCAT

for Bus 100.5

496.23

E120EXEDJ72



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131902

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

Name Sims, Jinny ✓			Employee ID Personal Information			Phone Number (250) 387-9699			
Client Organization Citizens' Services			Job Title Minister			Travel Group Code 4			
5. Date Completed 2019/10/03		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Aug 4 to 10, 2019						Headquarters Surrey	
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019									
08/06	Surrey	0830	1300		0.00		27.00		
08/09	Sur-Abbot-Sur	0900	1230	90	49.50		27.00		
TOTALS OF COLUMNS				36. 90 kms	37. \$ 49.50	38. \$ 0.00	39. \$ 54.00	40. \$ 0.00	Claim Total \$ 103.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount		
112	32805	34610	5702	3200000			\$ 103.50		
112									
112									
112									
Less Travel Advance									
112									
AMOUNT DUE TO EMPLOYEE									54. \$ 103.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

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

DJ Oct 25/19

Notes for Travel Voucher (Restricted Use) E131902 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/10/03 09:47:31	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Aug 4 - n/a Aug 5 - n/a Aug 6 - Morning and early afternoon meetings in Surrey (no breakfast or dinner per diem). Aug 7 - n/a Aug 8 - n/a Aug 9 - Media in Abbotsford (no breakfast or dinner per diem). Aug 10 - n/a

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Aug 9

mileage to media in Abbotsford

$$\begin{array}{r} \rightarrow 45 \text{ kms} \\ \leftarrow 45 \text{ kms} \\ \hline 90.00 \text{ Km} \\ \times 0.55 \\ \hline \$49.50 \end{array}$$

✓

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Aug 4	/	/	/	/
Mon	Aug 5	/	/	/	/
Tue	Aug 6	no	Lunch / Inc	5702-320000	27.00
Wed	Aug 7	/	/	/	/
Thu	Aug 8	/	/	/	/
Fri	Aug 9	no	Lunch / Inc.	5702-320000	27.00
Sat	Aug 10				✓

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

5750-32MTCCA	
5702-3200000	



Control No.

E131900

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

2019/10/03	2020	
Type of Travel In Province	14. Reason for Travel Ministerial Duties Week of Aug 11 to 17, 2019	Headquarters Surrey

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

TOTALS OF COLUMNS	64 kms	36. ✓ \$ 35.20	37. \$ 0.00	38. ✓ \$ 61.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 96.20
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[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 96 20
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<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	<p>Print Name</p>	<p>Date Signed</p>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E131900 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/10/03 09:31:23	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Aug 11 - n/a Aug 12 - Surrey to Vic for meetings and then travel back to Surrey (full day per diem). Aug 13 - n/a Aug 14 - n/a Aug 15 - n/a Aug 16 - n/a Aug 17 - n/a



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Aug. 12

m. legs to H. A. or YVR
→ 32 km

Fly to Vic

Fly to S. YVR.

m. legs From Surrey to S. YVR
→ 32 km

5702- 32mTMC

Total m. legs
64 km
x 0.55
\$35.20

✓

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Aug. 11				
Mon	Aug 12	yes		5750-32mtcca	61.00
Tue	Aug. 13				✓
Wed	Aug. 14				
Thu	Aug. 15				
Fri	Aug. 16				
Sat	Aug. 17				

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

5750-32MTCCA	
5702-3200000	



Control No.

E131905

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

5. Date Completed 2019/10/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
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2019/10/03	2020		
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Aug 18 to 24, 2019		Headquarters Surrey

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
08/19	Surrey to Van (AC)	1800	2000	32	17.60		36.00	303.45	88.00	Long Term Parking
08/20	Van to Prince Ru	0700	1900		0.00		61.00	149.45		
08/21	Overnight P.R.	0830	2000		0.00		61.00	149.45	25.00	Cancellation Fee
08/22	P.R. to Surrey (AC)	0800	1400	32	17.60		39.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 35.20	\$ 0.00	\$ 197.50	\$ 602.35	\$ 113.00	\$ 948.05

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702	3200000	Personal Information	\$ 948.05
112						
112						
112						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 948.05
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Air Canada flights were paid by the Office P/Card

Notes for Travel Voucher (Restricted Use) E131905 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/10/03 10:57:06	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	<p>Aug 18 - n/a</p> <p>Aug 19 - Morning teleconference meetings, then travel to hotel at YVR for early morning flight . MJS parked in longer term parking of hotel for the trip ahead.(no breakfast or lunch per diem).</p> <p>Aug 20 - Travel to Prince Rupert for Meetings</p> <p>***Note - Travel to Haida Gwaii Cancelled due to bad weather***</p> <p>Aug 21 - Overnight Prince Rupert / evening meeting.</p> <p>Aug 22 - Travel from Prince Rupert to YVR and then Surrey.</p> <p>Aug 23 - n/a</p> <p>Aug 24 - n/a</p>

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PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun ✓	Aug. 13	/	/	/	/
Mon	Aug. 19	no	D/lnc.	5702-3200000	36.00
Tue	Aug. 20	yes	/	"	61
Wed	Aug. 21	yes	/	"	61
Thu	Aug. 22	no	B/L/lnc.	"	39.50
Fri	Aug. 23	/	/	/	/
Sat	Aug. 24	/	/	/	/

197.50 ✓

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

5750-32MTCCA	
5702-3200000	

Aug. 19

m. wage from Surrey to hotel in
Van.

→ 32 Kms
✓

Aug 19

Security Concern

VANCOUVER AIRPORT

Sims, Ms. Jinny ✓

Confirmation Number:
Room Number: 0440
Room Type: DKN
No. of Guests: 1
Organization: Govt CDA - Provincial
BC Government Rate
Group:

Personal
Information

PGH TAX ID
Business Information

TAX ID ARRIVAL DEPARTURE RATE PLAN
08/19/2019 08/20/2019 GP9

Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
✓ 08/19/2019	0010	Room Charge		259.00
08/19/2019	0195	Room GST		13.08
08/19/2019	0194	Provincial Room Tax		20.93
08/19/2019	0190	Municipal Room Tax		7.85
08/19/2019	0196	Destination Marketing Fee		2.59
08/19/2019	3400	Parking		67.59
08/19/2019	3480	Parking GST		4.19
08/19/2019	3496	Parking Tax Translink		16.22
08/20/2019	9100	Visa ***** Government Financial Information		(391.45)
Sub-Total:				326.59
Total Tax:				64.88
Total Payments:				(391.45) ✓
Total Due:				0.00 ✓

Security Concern

Parking - \$98.00
Hotel - 303.45
Long term parking
minister left
car at hotel
while travelling

Personal Information ✓

Aug 20

Security Concern

Security Concern

Canada | Prince Rupert, BC
Security Concern

Security Concern

Jinny Sims

Page #

1

Personal
Information

Res. #

Checked in Tue Aug 20/19 - 9:04pm

Checked out Thu Aug 22/19 - 8:14am

Nights

2

Promo Code

Room

401

Date	Description	Reference	Charges	Credits
✓ Aug20	Room - Provincial Government		129.95	
Aug20	GST		6.50	
Aug20	PST		10.40	
Aug20	Municipal Sales Tax		2.60	
✓ Aug21	Room - Provincial Government		129.95	
Aug21	GST		6.50	
Aug21	PST		10.40	
Aug21	Municipal sales Tax		2.60	
Aug22	PAID BY VISA - Thank you			298.90
		0.00	298.90	298.90

personal cc

Security Concern

Business Information

Our G.S.T. # is

Charge Summary:

GST	13.00
PST	20.80
Municipal Sales Tax	5.20

Aug. 21st

Fleurant, Kathleen CITZ:EX

From: Hubley, Holly CITZ:EX
Sent: Wednesday, August 28, 2019 3:11 PM
To: Fleurant, Kathleen CITZ:EX
Subject: FW: Receipt from Security Concern

Security Concern

Security Concern
From:
Sent: August 28, 2019 3:10 PM
To: Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>
Subject: Receipt from Security Concern

Security Concern

\$25.00

For
Cancelled
Room ✓

Cancellation Fee	\$25.00
Total	\$25.00

Security Concern



21/08/2019,

10:20

Personal
Information

Auth code:

034042

Security Concern



Aug. 22

Security Concern

Picked up car from
Hotel parking

mileage to Surrey

→ 32 Kms

✓ |



Control No.

E131909

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

5. Date Completed 2019/10/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2019/10/03	2020	
Type of Travel In Province	14. Reason for Travel Ministerial duties - Week of Aug 25 to Aug 31, 2019	Headquarters Surrey

12. Mailing Address for Cheque

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

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/26	Sur-Vic-Sur (HA)	0730	1800	64	35.20		61.00			
08/29	Sur-Van-Sur	1000	1300	76	41.80	P/Card x 2	27.00		45.00	Self Parking

TOTALS OF COLUMNS	36. ✓ \$ 77.00	37. \$ 0.00	38. ✓ \$ 88.00	39. \$ 0.00	40. \$ 45.00	Claim Total \$ 210.00
-------------------	-------------------	----------------	-------------------	----------------	-----------------	--------------------------

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 210.00
--	------------------------	------------------

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

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

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

Notes for Travel Voucher (Restricted Use) E131909 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/10/03 11:19:36	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Aug 25 - n/a Aug 26 - Surrey to Vic for full day of meetings and then travel back to Surrey (full day per diem). Aug 27 - n/a Aug 28 - n/a Aug 29 - Surrey to Van for meeting and then back to Surrey (no breakfast or dinner per diem). Aug 30 - n/a Aug 31 - n/a

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PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Aug 25	✓	✓	✓	✓
Mon	Aug 26	Yes	✓	5702-32MTCCA	61.00
Tue	Aug 27	✓	✓	✓	✓
Wed	Aug 28	✓	✓	✓	✓
Thu	Aug. 29	no	L/Inc	5702-3200000	27.00
Fri	Aug-30				✓
Sat	Aug 31				

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

5750-32MTCCA	
5702-3200000	

Aug. 26

5702-32mTVNC

Mileage

Surrey to S. YVR & Back

$$\begin{array}{r} \rightarrow 32 \\ \leftarrow 32 \\ \hline 64 \text{ Km} \\ \times .55 \\ \hline \$35.20 \\ \checkmark \end{array}$$

Aug 29

5702-3200000

Mileage - to VCO & Back

$$\begin{array}{r} \rightarrow 38 \text{ km} \\ \leftarrow 38 \text{ km} \\ \hline 76 \\ \times .55 \\ \hline \$ 41.80 \\ \checkmark | \end{array}$$

Aug. 29/19

5702-3200000

Personal Information

Parking.

FOUR SEASONS HOTEL
VANCOUVER
791 WEST GEORGIA
VANCOUVER BC V6C 2T4
(604) 689-9033

SALE

Batch #: 713 PFF#: 0000000
29/19 71300100100
Aug 29/19 339.0
PFR CODE 07
ISA
Government
Financial Information

AMOUNT \$45.00 \$45.00

00 - APPROVED - 001

Visa Credit
Personal Information

TVR: 00 00 00 00 00

CUSTOMER COPY

5702- 32MTVNE

mileage

35.20

5702- 3200000

mileage

41.80

parking

45.00

bedroom

27.00

113.80

5750- 32MTCCA

bedroom

61.00

210

STOB 5712

1

Personal Information



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 06 Sep, 2019

This is your official 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 [Air Canada 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.

✈️ - Depart

Economy - Flex				
Saturday 28 Sep, 2019	13:15 Vancouver Vancouver Int. (YVR), BC Terminal M		15:03 Sandspit (YZP), BC	AC8522 1hr48 Economy A Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

Personal Information	Seats	Personal Information
Sims Ticket Number 0142118826250 Air Canada - Aeroplan Personal Information	AC8522	



Purchase summary

MasterCard *****Government Financial Information Amount: \$334.03 GST no. 10009-2287 RT0001 \$15.91		1 adult
	Base Fare - Economy - Flex	288.00
	Surcharges	18.00
	Goods and Services Tax - Canada - 100092287 RT0001	15.91
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$334.03
	GRAND TOTAL (Canadian dollars)	\$334.03

STOB 5712

304
Personal Information



Booking Confirmation

Government
Financial Information
Booking Reference:

Date of issue: 06 Sep, 2019

This is your official 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.

✈ - Depart

Economy - Flex

Tuesday 01 Oct. 2019	15:35 Sandspit (YZP), BC		17:20 Vancouver Vancouver Int. (YVR), BC Terminal M	 AC8523	1hr45 Economy S Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
			Layover in Vancouver		1hr45
Tuesday 01 Oct. 2019	19:05 Vancouver Vancouver Int. (YVR), BC Terminal M		19:32 Victoria Victoria Int. (YYJ), BC	 AC8077	0hr27 Economy S Operated by: Air Canada Express - Jazz De Havilland Dash 8-300
			Total duration		3hr57

Passengers

J Personal Information Sims Ticket Number 0142118826652 Air Canada - Aeroplan Personal Information		Seats AC8523 AC8077	Gov ern men t Fina ncial Infor mati on	
Shannon Russell Ticket Number 0142118826653 Air Canada - Aeroplan Personal Information		Seats AC8523 AC8077	Personal Informati on	



Purchase summary

MasterCard Government Financial Information Tax information GST no. 10009-2287 RT0001 \$40.42	2 adults
Base Fare - Economy - Flex	379.00
Surcharges	18.00
Goods and Services Tax - Canada - 100092287 RT0001	20.21
Air Travellers Security Charge - Canada	7.12
Total airfare and taxes before options (per passenger)	\$424.33
Number of passengers	X 2
Total	\$848.66
GRAND TOTAL (Canadian dollars)	\$848.66



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
minutes¹

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.

Hubley, Holly CITZ:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 10, 2019 2:48 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 Jinny Sims
	Name	
	Company	
		Ministry Of Citizens Services

Booking		Government Financial Information
Wednesday, September 18, 2019		Invoice #455993
858 18:40 Victoria Harbour (Downtown) 19:35 Vancouver Airport (YVR-Richmond)	SALE - Seat Sale \$209	\$199.05
	+ GST	\$9.95
	Billing	\$199.05
55 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Sale Jinny Sims, Female	Mastercard	\$209.00
Add to Calendar	Date / Time	September 18, 2019 @ 5:53:26 PM
	Summary	Government Financial Information
	Expiration	

Hubley, Holly CITZ:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 10, 2019 2:48 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 Jinny Sims Ministry Of Citizens Services
	Name	
	Company	

Booking Government Financial Information	
Wednesday, September 18, 2019	Invoice #455991
851	FARE-YWH-FULL_Summer2019 \$228.57
06:30 Vancouver Airport (YVR- Richmond)	+ GST \$11.43
07:35 Victoria Harbour (Downtown)	Billing \$228.57
1 hour(s), 5 minutes	Taxes \$11.43
Confirmed	Grand Total \$240.00
1 Passengers - Off-Peak Jinny Sims, Female	Mastercard \$240.00
Add to Calendar	Date / Time September 18, 2019 @ 6:09:22 AM Summary Government Financial Information Expiration

Oct 1st

Personal Information



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/01

8.90

20' Undersize Vehi 20.65
Personal Adult Personal
onal Infor Fuel Surcharg Information
mati
on

Personal
Information

Total

Master Card

Government Financial

**** Information

AUTH 06265123 0010015

MasterCard

Personal Information / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Shannon Russell

Paid by Shannon Russell

Personal Information

X Ref E132230

Jinny Sims \$8.90

al

CARDHOLDER COPY

PSK 01 Oct 2019 12:18:20



1059015 312478

100981

SEE REVERSE SIDE OF TICKET

FI20EXEDIJ88



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132154

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

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

5. Date Completed 2019/11/06	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Duties Week of July 7 to July 13, 2019	Headquarters Surrey
--------------------------------------	--	-------------------------------

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

16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination (ferry)	Start	End	Km	Cost		Cost		Cost	Describe
2019 07/07	Surrey to Vic	1700	2200	63	34.65	75.80	N/C			
07/09	Victoria	1900	1930		0.00		N/C	221.43	18.90	Self Parking
07/10	Vic to Surrey (ferry)	0830	1500	63	34.65	75.80	39.50			

TOTALS OF COLUMNS	36. 126 kms \$ 69.30	37. \$ 151.60	38. \$ 39.50	39. \$ 221.43	40. \$ 18.90	Claim Total \$ 500.73
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	5702	32MTVNC	Personal Information	\$ 239.80
112	32805	34610	5751	32MTCCA		\$ 221.43
112	32805	34610	5750	32MTCCA		\$ 39.50

Less Travel Advance
112

AMOUNT DUE TO EMPLOYEE

54. \$ 500.73

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

Print Name
J. Sims
Jinny Sims

Date Signed
20th Nov. '19

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

Print Name
Shannon Russell

Date Signed
2019.11.12

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

Print Name
Shannon Russell

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

DJ Dec 10/19

Notes for Travel Voucher (Restricted Use) E132154 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/11/06 15:00:20	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	July 7 - Travel from Surrey to Vic (no per diem) July 8 - n/a July 9 - Check into hotel (no per diem) July 10 - Attend morning event and meetings in Victoria, then travel back to Surrey (no dinner per diem).

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5702-32MTVNC

Ferry w/can

- Minister travelled Back to Victoria, then to Nanaimo on July 6 (For the week of July 7 to 13)

Ferry -
xlost receipt

BC Ferries return on July 10/19:
same amount (return receipt, attached)

Mileage

Surrey to Tsaw.
Swartz B to Vic.



30Km

32Km

63.

x 0.55

\$34.65

July 9

Security Concern

Security Concern

Victoria, BC, Canada
Security ConcernMs Jinnv Sims
Personal Information

Canada

Room : 0532
 Arrival Date : 07/09/19
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 66
 Billing Date : 07/10/19
 A/R Number :

Min of Citizen Services

5757-32MTCCA

H

BMO Travel Card

Date	Description	Debit	Credit
07/09/19	Room Charge	189.00	
07/09/19	Destination Marketing Fee	1.89	
07/09/19	Provincial Room Tax	21.00	
07/09/19	Room GST	9.54	
07/09/19	Parking Charges	18.00	18.90
07/09/19	GST	0.90	
07/10/19	Mastercard		240.33
Room H/GST Total - 9.54		Total	240.33
Other H/GST Total - 0.90			
H/GST # Business Information	PST# Business Information	Balance	0.00

Hotel - 221.43 - 5751-32MTCCA

Self Parking - 18.90 5702-32MTVNC

5702-32MTVNC

Security Concern

5702-32 mT VVC

Vic to Swatara B - 33
Tshaw. to Surrey - 30
63 kms
x .55
\$34.65

SEE REVERSE SIDE OF TICKET

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	July 7	/	/	/	/
Mon	July 8	/	/	/	/
Tue	July 9	/	/	/	/
Wed	July 10	no	B/L/I	/	39.50
Thu	July 11	/	/	/	/
Fri	July 12	/	/	/	/
Sat	July 13	/	/	/	/

39.5

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

5750-32MTCCA	
5702-3200000	

5702-32MTUNC

Ferry	75.80
mileage	34.65
mileage	65.45
Rankings	18.90
Ferry	75.80
mileage	34.65

239.80

5751-32MTCCA

Hohl - 221.43

5750-32MTCCA

for Disin 39.50

~~626.68~~
\$500.73

E120EXEDIJ88



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132155

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

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

5. Date Completed 2019/11/06	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Duties Week of Sept 1 to 7, 2019	Headquarters Surrey
--------------------------------------	--	-------------------------------

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019	Surrey to Vic (ferry)	1500	1700	30	16.50		97.05			
09/01										
09/04	Vic to Surrey (ferry)	0800	2000	63	34.65		96.80			

TOTALS OF COLUMNS	93 kms	36. \$ 51.15	37. \$ 193.85	38. \$ 61.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 306.00
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48. Client Code 112 112 112 112	49. Resp. 32805 32805	50. Service Line 34610 34610	51. STOB 5702 1 5750	52. Project 32MTVNC 32MTCCA	45. Supplier Code Personal Information	Amount \$ 245.00 \$ 61.00
--	------------------------------------	---	-----------------------------------	--	--	--

Less Travel Advance 112						
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	AMOUNT DUE TO EMPLOYEE	54. \$ 306.00
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name J. Sims	Date Signed 20/11/19
---	------------------------------	--------------------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Shannon Russell	Date Signed 2019.11.12
--	--------------------------------------	----------------------------------

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

Notes for Travel Voucher (Restricted Use) E132155 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/11/06 16:49:25	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 1 - Travel to Victoria (no per diem). Sept 2 - n/a Sept 3 - n/a Sept 4 - Full day of meetings in Victoria, then travel back to Surrey (full day per diem). Sept 5 - n/a Sept 6 - n/a Sept 7 - n/a

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Sept. 1, 2019

5702 32mtwc

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/01
BOOKING-R1515
REF#: B192052810

Standard - Partially Prepaid
1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10
1 Port Fee Adul 0.25

Total

Prepayment 21.00

Visa Government

***** Financial Information 76.05

AUTH 057 JUL 00C / 055 0010014010 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal
CC

CARDHOLDER COPY
TSA 01 Sep 2019 14:25:25

1007076 437821
SEE REVERSE SIDE OF TICKET
107591

*Miss travelled to the
island early.*

*Ferry + Reservations
= 97.05*

Mileage -

Surrey to Tsa. - 30

X 0.55

\$16.50

Sept 4/19



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com

GST Number: 894623206RT0001



Booking Reference: **B192071693**

Date Issued: 04/SEP/2019 09:48:09

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Jinny Sims

Phone: (250) 360-6803

Provide Booking Number to Ticket Agent

Customer Number Government
Financial
Information

Page 1 of 3

Departs	Time / Date
SWARTZ BAY, Victoria	18:00
Vancouver Island	04/Sep/2019

Arrives	Time / Date
TSAWWASSEN	19:35
Metro Vancouver	04/Sep/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Celebration

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
FUEL SURCHARGE	\$0.85
1 ADULT/YOUTH	\$17.20
FUEL SURCHARGE	\$0.25
Reservation Fee	\$21.00

Products and Fees: \$96.80

Amount Paid: \$21.00

Due at Terminal: \$75.80

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

5702-32MTVNC

\$ 21.00



Date Issued: 04/SEP/2019 09:48:09

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: B192071693

Booking Total: \$96.80

Receipt - please retain

Purchase 2019/09/04

MASTERCARD *Government \$21.00

Auth 063758 663851 228835-0_1

/ /

Bmo Travel Card

01 APPROVED - THANK YOU 027

Cardholder Copy

04 Sep 2019 09:46:59

Sept. 4/19

5702-32mTVNC

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/04
BOOKING-R1800
REF#: B192071693

Standard - Partially Prepaid
1 Reservation Pr 21.00
20 Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharge 1.10

Total	21.00
Prepayment	
Visa Government	75.80
***** Financial	
AUTH 05045700000000000012548 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Personal
ce

CARDHOLDER COPY
SWB 04 Sep 2019 17:28:34



SEE REVERSE SIDE OF TICKET

Ferry
\$75.80 -

Mileage

Vic → Swartz B - 33
Tsaw → Surrey - 30
63 Km
x 0.55
\$34.65

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Sept 1				
Mon	" 2				
Tue	" 3				
Wed	" 4	yes	—	5750-32MTCCA	61.00
Thu	" 5				
Fri	" 6				
Sat	" 7				

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

\$ 61.00

5750-32MTCCA	
5702-3200000	

5702- 32MTVNC

Ferry 97.05
mileage 16.00

Ferry 21.00

Ferry 75.00
mileage 34.65

\$ 245.00

5750- 32MTCCA

Fu Dim \$ 61.00

\$ 306.00



BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

E132194

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

5. Date Completed 2019/11/14	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Duties & Official Business - Week of Sept 8 to 14th	Headquarters Surrey
-------------------------------	--	------------------------

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



16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/09	Sur-Van-Sur	1000	1300	76	41.80		27.00		23.00	parking
09/11	Surrey	0900	1230	32	17.60		27.00			per attached

TOTALS OF COLUMNS	36. 108 kms \$ 59.40	37. \$ 0.00	38. \$ 54.00	39. \$ 0.00	40. 23.00 \$ 0.00	Claim Total \$ 113.40
-------------------	-------------------------	-------------	--------------	-------------	----------------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702	3200000	Personal Information	136.40 \$ 113.40
112						
112						
112						

Less Travel Advance					
112					

		AMOUNT DUE TO EMPLOYEE	54.	136.40 \$ 113.40
--	--	------------------------	-----	--------------------------------

<p>45. Employee Signature (See Audit Trail)</p> <p>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.</p>	<p>Print Name</p> <p> Jinny Sims</p>	<p>Date Signed</p> <p> 20/11/19</p>
--	---	---

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 2019.11.14
--	--	---------------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name Shannon Russell	Date Signed 2017.11.17
---	-----------------------------------	-------------------------------

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

Notes for Travel Voucher (Restricted Use) E132194 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/11/14 15:43:26	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 8 - n/a Sept 9 - Travel from Surrey to VCO for meeting and then back to Surrey (no breakfast or dinner per diem). Sept 10 - n/a Sept 11 - Official Business (no breakfast or dinner per diem). Sept 12 - n/a Sept 13 - n/a Sept 14 - n/a

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Sept. 9

10:13 to 12:57 pm

5702-3200000

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/09/2019 10:13
Exited: 09/09/2019 12:57
Ticket Number: 55087
Transaction Number: 73421
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: *By card* \$23.00

Master
Government Financial
Information

Card Number:

Thank you for visiting
Canada

Above amount includes 5% GST
GST# 1205709870

Parking for meeting
at VCO

\$23.00

←
mileage

Surrey to VCO - 38km

VCO to Surrey - 38km

76
x 0.55
\$ 41.80

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Sept 8	/	/	/	/
Mon	Sept 9	no	Lunch/inc.	5702-320000	27.00
Tue	Sept 10	/	/	/	/
Wed	Sept 11	no	Lunch/inc	5702-320000	27.00
Thu	Sept 12	/	/	/	/
Fri	Sept 13	/	/	/	/
Sat	Sept. 14	/	/	/	/

54.00

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

5750-32MTCCA	
5702-3200000	

FI20EXEDJ88



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132195

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			Phone Number (250) 387-9699 Travel Group Code 4								
5. Date Completed 2019/11/14		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information							
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Sept 15 to 21, 2019						Headquarters Surrey						
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2														
16. Travel Dates 2019 09/18	17. Places Travelled Destination: Sur-Vic-Sur (HJ x 2) Start: 0530 End: 2030			18. 0.55 Personal Vehicle Use Km: 64 Cost: 35.20		19. Other Transport Costs P/Card x 2		20. & 21. Meals Cost: 61.00		22. Lodging Costs		20. & 21. Miscellaneous Cost: Describe		
TOTALS OF COLUMNS				36. 64 kms \$ 35.20		37. \$ 0.00		38. \$ 61.00		39. \$ 0.00		40. \$ 0.00		Claim Total \$ 96.20
48. Client Code 112 112 112 112		49. Resp. 32805 32805		50. Service Line 34610 34610		51. STOB 5702 5750		52. Project 32MTVNC 32MTCCA		45. Supplier Code Personal Information		Amount \$ 35.20 \$ 61.00		
Less Travel Advance 112														
										AMOUNT DUE TO EMPLOYEE				54. \$ 96.20
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name J. Sims Jinny Sims		Date Signed 20/11/19.						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Shannon Russell		Date Signed 2019.11.14.						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Shannon Russell		Date Signed						

FIN 10 (EF1-F0012 v2.6.1)

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

DJ Dec 10/19

Notes for Travel Voucher (Restricted Use) E132195 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/11/14 16:00:39	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 15 - n/a Sept 16 - n/a Sept 17 - n/a Sept 18 - Early morning travel from Surrey to Victoria for a full day of meetings, then travel back to Surrey (full day per diem). Sept 19 - n/a Sept 20 - n/a Sept 21 - n/a

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PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Sept 15	/	/	/	/
Mon	Sept 16	/	/	/	/
Tue	Sept 17	/	/	/	/
Wed	Sept 18	yes	/	5750-32MTCCA	61.00
Thu	Sept 19	/	/	/	/
Fri	Sept 20	/	/	/	/
Sat	Sept 21	/	/	/	/

61.00

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

5750-32MTCCA	
5702-3200000	

F120EXEDIJ88



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132198

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

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

5. Date Completed 2019/11/15	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Sept 22 to Sept 28, 2019	Headquarters Surrey
--------------------------------------	---	-------------------------------

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

16. Travel Dates	17. Places Travelled	18. 0.55 Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
2019	Destination	Start	End				
09/22	Surrey to Van	1930	2030	38	20.90		
09/23	UBCM	0700	2000		0.00	48.00	Self Parking
09/24	UBCM	0830	2200		0.00	48.00	Self Parking
09/25	UBCM	0800	2200		0.00	48.00	Self Parking
09/26	UBCM	0800	2030		0.00	48.00	Self Parking
09/27	UBCM	1000	1430	38	20.90	48.00	Self Parking
09/28	Sur to Skidegate (AC)	1100	1700		0.00 P/Car	80.05	48.50

5 nights parking per Hotel folio

TOTALS OF COLUMNS	76 kms	36. \$ 41.80	37. \$ 80.05	38. \$ 239.00	39. \$ 0.00	40. 240.00 \$ 288.00	Claim Total \$ 648.85
--------------------------	--------	--------------	--------------	---------------	-------------	----------------------	------------------------------

600.85

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	5702	3200000	Personal Information	600.85 \$ 648.85
112						
112						
112						

Less Travel Advance						
112						

AMOUNT DUE TO EMPLOYEE

54. 600.85 \$ 648.85

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name J. Sims Jinny Sims	Date Signed 20/11/19.
---	--	---------------------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Shannon Russell	Date Signed 2019.11.15
--	--------------------------------------	----------------------------------

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

* X Ref E131754 for Hotel deposit/prepayment UBCM

DJ Dec 10/19

Notes for Travel Voucher (Restricted Use) E132198 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2019/11/15 15:10:58	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	<p>**NOTE - Hotel costs for UBCM were pre-paid and applied to Travel Voucher E131754**</p> <p>Sept 22 - Travel from Surrey to Vancouver, then check into hotel (no per diem). Sept 23 - UBCM full day and evening (no lunch per diem). Sept 24 - UBCM full day and evening (no lunch per diem). Sept 25 - UBCM full day and evening (no lunch or dinner per diem). Sept 26 - UBCM full day and evening (no lunch or dinner per diem). Sept 27 - UBCM events/meeting until 1:30pm, then travel back to Surrey (no dinner per diem). Sept 28 - Surrey to YVR, travel to Skidegate/Haida Gwaii (no breakfast per diem).</p>
2019/11/15 15:11:13	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	

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Sept. 22

5702-3200000

Mileage

Surrey to Van

$$\begin{array}{r} \rightarrow 38 \text{ Kms} \\ \times .55 \\ \hline \$ 20.90 \end{array}$$

Sept 22-27

UBCM

5702-320000

Ms Jinny Sims
Canada

Room Number : 0701
 Arrival Date : 09-22-19
 Departure Date : 09-27-19
 Page : 1 of 2
 Folio Number :
 Confirmation :
 Cashier : 764

Personal Information

INVOICE

Membership No. :

Group Code : UBCM2019
 Company Name :
 Personal Information

Business Information
 GST No : 09-27-19

Date	Description	Charges CAD	Credits CAD
09-22-19	Deposit Transferred at CI		1,498.15
09-22-19	Deposit Transferred at CI		-1,498.15
09-22-19	Deposit Transferred at CI		299.63
09-22-19	Deposit Transferred at CI		1,198.52
09-22-19	Room Charge	255.00	
09-22-19	Hotel Room Tax	20.40	
09-22-19	Municipal & Regional District Ta	7.65	
09-22-19	Room D.M.F	3.83	
09-22-19	Room GST	12.75	
09-22-19	Daily Parking Valet	48.00	
Personal Information	Valet or self park is the same rate: Hotel email confirmation dated Oct 29/19, attached)		
09-23-19	Room Charge	255.00	
09-23-19	Hotel Room Tax	20.40	
09-23-19	Municipal & Regional District Ta	7.65	
09-23-19	Room D.M.F	3.83	
09-23-19	Room GST	12.75	
09-23-19	Daily Parking Valet	48.00	
09-24-19	Room Charge	255.00	
09-24-19	Hotel Room Tax	20.40	
09-24-19	Municipal & Regional District Ta	7.65	
09-24-19	Room D.M.F	3.83	
09-24-19	Room GST	12.75	
09-24-19	Daily Parking Valet	48.00	
09-25-19	Room Charge	255.00	
09-25-19	Hotel Room Tax	20.40	
09-25-19	Municipal & Regional District Ta	7.65	
09-25-19	Room D.M.F	3.83	
09-25-19	Room GST	12.75	
09-25-19	Daily Parking Valet	48.00	
09-26-19	Room Charge	255.00	
09-26-19	Hotel Room Tax	20.40	

Security Concern

Security Concern

Vancouver, BC Canada

Security Concern

Security Concern

Ms Jinny Sims
Canada

Room Number : 0701
Arrival Date : 09-22-19
Departure Date : 09-27-19
Page : 2 of 2
Folio Number : Personal Information
Confirmation :
Cashier : 764

INVOICE

Membership No. :

Group Code : UBCM2019
Company Name : Personal Information

GST No: Business Information 09-27-19

Date	Description	Charges CAD	Credits CAD
09-26-19	Municipal & Regional District Ta	7.65	
09-26-19	Room D.M.F	3.83	
09-26-19	Room GST	12.75	
09-26-19	Daily Parking Valet	48.00	
09-27-19	Visa	XXXX	

Total

Balance

0.00 CAD

Room GST 63.75
F&B GST Personal Information
Misc GST 11.43
Total Personal Information

* Hotel - \$1,498.15
Parking - \$240.00
↑ * only parking to be applied to this travel voucher
already reimbursed on TVE131754 see attached

Sept. 27

Mike

Van to Surrey

← 38 km
x .55

\$ 20.90

Seph 28
11:52 am

5702-3200000

Taxi to Airport

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107 12115 84 A
SURREY BC V3W1K5
CAR 048
(604) 551-1111

TERM ID: B7533125 BATCH#: 374
EMPLOYEE ID: 237 SHIFT#: 001

Sale

INV#: 0000000060

VISA Proximity
SEQU: 374001001000

Application Label Visa Credit

AID: A0000000001010

TVR: 00 00 00 00

GOV FIN

Government Financial
Information

Total: CAD\$ 80.05

APPROVED 074141
001-00

28-Sep-19

11:52:47

CUSTOMER COPY
THANK YOU

\$80.05

PER DIEMS


	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Sept 22	/	/	/	Arrived at 8:30pm
Mon	Sept 23	no	B/D/Inc.	5702-3200000	48.50
Tue	Sept 24	no	B/D/Inc.	" "	48.50
Wed	Sept 25	no	B/Inc	" "	27.00
Thu	Sept 26	no	B/Inc.	" "	27.00
Fri	Sept 27	no	B/L/Inc.	" "	39.50
Sat	Sept 28	no	L/D/Inc.	" "	48.50

\$239.00

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

5750-32MTCCA	
5702-3200000	

FI20EXEDJ88

 Where ideas work		Control No. E132268	
Travel Voucher (Restricted Use)			
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	
Phone Number (250) 387-9699 Travel Group Code 4			
5. Date Completed 2019/11/26		6. Fiscal Year 2020	
7. Special Cheque Issue		8. Cheque Stub Information	
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2		14. Reason for Travel Ministerial Duties Week of Sept 29 to Oct 5 (plus missed rcpts for Sept 26&28)	
16. Travel Dates 2019		17. Places Travelled	
18. Personal Vehicle Use Km Cost		19. Other Transport Costs	
20. & 21. Meals Cost		22. Lodging Costs	
20. & 21. Miscellaneous Cost Describe			
09/26 UBCM 1629 2115 0.00 09/28 Ovrnght Skitagit 1900 2000 0.00 09/29 Ovrnght Skitagit 0900 1800 0.00 09/30 Skitagit 0800 0801 0.00 09/30 Skitagit/Masset 0800 2100 0.00 10/01 Masset-Van (AC) 0800 1900 0.00 10/02 Sur-Van-Sur 1130 1730 41.80 10/03 Sur-Vic-Sur (HA x 2) 0600 1450 0.00		82.00 187.00 61.00 61.00 N/C 39.50	
TOTALS OF COLUMNS		Claim Total	
76 kms \$ 41.80		\$ 269.00 \$ 222.50 \$ 606.81 \$ 48.00 \$ 1188.11	
48. Client Code		49. Resp.	
50. Service Line		51. STOB	
52. Project		53. Supplier Code	
54. Amount			
112 32805 34610 5702 3200000 \$ 961.61 112 32805 34610 5701 32MTVNC \$ 187.00 112 32805 34610 5750 32MTCCA \$ 39.50			
Less Travel Advance		AMOUNT DUE TO EMPLOYEE	
112		\$ 1188.11	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name J. Sims 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 Shannon Russell Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name Shannon Russell 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

cont'd from E132198

DJ Dec 10/19

Notes for Travel Voucher (Restricted Use) E132268 for Sims, Jinny

3 note(s) returned.

Created On	Author	Note
2019/11/26 11:33:57	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 26 - Missed Receipt for parking during UBCM. Sept 28 - Hotel night that was not applied to previous travel voucher E132198 because hotel receipt was still outstanding.
2019/11/26 11:34:17	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Sept 29 - Overnight in Skidegate, travel to Old Massett BC for meeting then travel back to Skidegate (full day per diem). Sept 30 - Check out of hotel in Skidegate and attend full day of meetings, then travel to Masset and check into hotel there (full day per diem). **NOTE - Hotel in Skidegate would not refund night when schedule was changed, this is why it appears as a double booking of hotels on Sept 30. See attached email for correspondence with the hotel.
2019/11/26 11:34:27	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Oct 1 - Check out of hotel in Masset, attend morning meeting and then travel to YVR and then Surrey (full day per diem). Oct 2 - Travel from Surrey to Vancouver for mid afternoon meeting, then travel back to Surrey (no per diem). Oct 3 - Travel from Surrey to Victoria for morning meetings, then travel back to Surrey (no dinner per diem). Oct 4 - n/a Oct 5 - n/a

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Sept. 26
4:29 pm to 9:15 pm

5702-3200000

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#	
133	09/26 16:29	09/26 21:15	\$25.00		

09/26/2019

Government
Financial
Information

WBCM
missed
Receipts
✓

Receipts submitted
Nov 21st

Fleurant, Kathleen CITZ:EX

5702-3200000

From: Hubley, Holly CITZ:EX
Sent: Friday, November 15, 2019 4:10 PM
To: Fleurant, Kathleen CITZ:EX
Subject: FW: Receipt from Jags Beanstalk

Check-in Sept. 28
Check-out Oct 1st

Security Concern

From:
Sent: September 30, 2019 3:25 PM
To: Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>
Subject: Receipt from ^{Security Concern}

Note:

Sept. 28 was not
captured on previous
TV Because I did not
have the receipt yet

Security Concern

\$476.86

Sept 28 - \$158.95 ✓
Sept. 29 - 158.95 ✓
Sept 30 - 158.96

476.86

Queen+ Room × 3 \$447.00
(\$149.00 ea.)

\$25 Refund - \$25.00

Purchase Subtotal \$422.00
Goods & Services Tax (GST) (5%) \$21.10
Provincial Sales Tax (PST) (8%) \$33.76

Total

Security Concern



30/09/2019,
15:16
#Wrz1
Auth code:
085481

Security Concern

Sept. 30

Security Concern

Security Concern
Security Concern

Masset, B.C. Security
Concern

Government Financial
Information

Purchase
Personal
cc

Business
GST Information

Invoice No. 1283

Total: \$ 129.95

Roomno	11					
Check-in	2019.09.30	Check-out	2019.10.01	No of night	1	Staff: Thor
Name	JINNY		SIMS			
Phone no	7785623707					

Seq #: 001-001630-
Appr Code: 08825
Res Code: 0002

Government Financial
Information

Room Rate	115.00	No of night	1	115.00		
Extra	0.00	Extra		0.00		
		Net		115.00		
		GST		5.75	PST	9.20
		Total		129.95	Paid by: Credit Card	Pai

2019-09-30

2019-09-30

APPROVED

Thank You

Verified By Pin

Security Concern

5702-32000000
HSH \$ 129.95

Oct. 1/19
6:57pm

5702-320000

Taxi From
YVR to Surrey

GARDEN CITY CABS#93
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008615
GH2300861501

PURCHASE

10-01-2019

18:57:28

Acct #

*** Government
Financial Information

C

Exp Date

/

Card Type VI

Name: JINNY

Pe
rso
SIMS

Personal Information

Visa Credit

Operator: 1

Trace # 4311ⁿ

Inv. # 653

Auth # 01856I

RRN 001516006

Total \$82.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Personal
cc

Oct. 2nd

5702-3200000

Mileage

Before meter	Surrey to Van →	38 Kms
		38 Kms
After meter	Van to Surrey ←	
		<u>76</u>
		<u>x.55</u>
		\$41.80

Oct. 2/19

1:16 to 4:30pm

5702-3200000

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Bay Station Number: 1
Entered: 10/02/2019 13:16
Exited: 10/02/2019 16:29
Ticket Number: 65085
Transaction Number: 74064
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid:

Visa
Government Financial
XXXXX Information

Approval Number: 010041

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

Parking for
meeting at VCO

Oct 3/19
6:35am

5701- 32 mTVNC

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107-13119 84 AVE
SURREY, BC V3M1B3
581-1111
1147

TERM ID: 87533118
EMPLOYEE ID: 160

BATCH#: 285
SHIFT#: 000

Sale

INV#: 000000001
VISA

Proximity
SEQ#: 285001001001

Application Label: Visa Credit
AID: Personal Information

TVR: 00 00 00 00 00

TSI: 00 00
***** Government
Financial

Information
Total: CAD\$ 80.00

APPROVED 061521
001/00

03-Oct-19

06:35:38

CUSTOMER COPY

Taxi from
Surrey to S. YVR

Out. 3
8:113

5701-32 MTVNC

VICTORIA TAXI # 32
2925 DOUGLAS ST
VICTORIA BC

Government Financial Information

CARD **
CARD TYPE VISA
DATE 2019/10/03
TIME 3293 08:13:21
RECEIPT NUMBER
C85012229-001-001-006-0
PURCHASE
TOTAL \$7.00

Harbour Air to
Legislature

isa Credit
Personal Information

8921C36DEAB4FD75
0080008000-E800
8C46DD620763B12D
0080008000-F800

APPROVED

AUTH# 096531 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Oct 3
2146pm

5701-32MTVNC

RICHMOND TAXI #2
2440 SHELL RD V6X2P1
RICHMOND BC
20123448
QB2012344801

SALE

10-03-2019 Government 14:46:1
Acct # Financial Information RI
Exp Dat Card Type V
Name: /
Personal Information

visa Credit

Trace # 510003 Operator 102
Inv. # 102
Auth # 085271 RRN 001527003

Sale \$100.00

TOTAL

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

Retain this copy for your
records
Customer copy

Taxi from
Airport to Surrey

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Sept 29	yes	/	5702-3200000	61.00 ✓
Mon	Sept 30	yes	/	"	61.00 ✓
Tue	Oct. 1	yes	/	"	61.00 ✓
Wed	Oct. 2	no	no	/	/
Thu	Oct 3	no	B/L/Inc.	5750-32MTCCA	39.50
Fri	Oct 4	/	/	/	/
Sat	Oct 5	/	/	/	/

272.50

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

5750-32MTCCA	39.50
5702-3200000	183.00

STOB STII (2)

Hubley, Holly CITZ:EX

From: reservation@harbourair.com
Sent: November 7, 2019 11:04 AM
To: Hubley, Holly CITZ:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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 [Select Seating](#) 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

Booking <div>Government Financial Information</div>		
Thursday, October 3, 2019	Invoice #6800113	
Flight #501	Air Transportation Charges	
07:20 Richmond (YVR South) /	Sked 500 : (St) GO Flex	\$151.73

Map 
07:50 Victoria Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Jinny Sims, Female

[Add to Calendar](#)

Taxes, Fees and Charges	
Sked 500 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
+ Goods and Services Tax	\$7.62
Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

Master Card	\$160.00
-------------	----------

Date / Time October 3, 2019 @ 6:39:00 AM
Government Financial Information

Summary

Expiration

Authorization 080191

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

Required Travel Documents:
All passengers 18 years and above must present
government issued photo identification.

Baggage:
All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

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

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

Thursday, October 3, 2019

Flight #508

13:20 Victoria Harbour / [Map](#) 

13:50 Richmond (YVR South) /

[Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Jinny Sims, Female

[Add to Calendar](#)

Invoice #6800921

Air Transportation Charges

Sked 500 : (Pk) GO Flex \$159.35

Taxes, Fees and Charges

Sked 500 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$8.00

Billing \$160.00

Taxes \$8.00

Grand Total \$168.00

Master Card \$168.00

Date / Time October 3, 2019 @ 6:39:00 AM

Government Financial Information

Summary

Expiration

Authorization 080191

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**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.**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)

Security Concern

STOB
R90

4

Ms Jinny Sims
box 9068 stn prov govt
Victoria BC
V8W 9E2 Canada

Date 10/16/19
Time 12:09
Room
Conf. No. Personal Information
Recpt. No. 126838

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
10/15/19	Mastercard	XX/XX	315.16CAD
UBCM CONFERENCE-1 NIGHT ROOM DEPOSIT			
	Arrival	Departure	Group ID / Room Type
	09/20/20	09/25/20	Personal Information

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern