

Minister's Quarterly Travel Expense Summary

Name: Honourable Jinny Sims

Quarter: 2017 Oct to Dec

Portfolio: Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,932.04

Other Travel in Province: \$ 6,690.91

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 8,622.95

Travel expenses fiscal year-to-date: \$ 9,845.86



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127175

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 2017/09/14		6. Fiscal Year 2018		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Aug 6 to Aug 12 - MISSED RECEIPT			
8. Cheque Stub Information					
Headquarters Surrey					

Personal Information

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017	Surrey to Vic (ferry)	1900	2300	63	33.39	57.25				
08/07	Hotel	2200	2359		0.00		21.50	209.72		
08/07	Hotel Self Park	2200	2359		0.00				18.90	18.00 Hotel Self Parking , plus GST
08/08	Hotel	0800	1700		0.00		61.00	209.72		
08/08	Hotel Self Park	0800	2359		0.00				18.00	Hotel Self Parking
08/09	Vic to Surrey (ferry)	0800	1900	63	33.39	72.50	61.00		18.90	
TOTALS OF COLUMNS				126 kms	36. ✓ \$ 66.78	37. ✓ \$ 129.75	38. ✓ \$ 143.50	39. ✓ \$ 419.44	40. 37.80 \$ 36.00	Claim Total \$ 795.47
797.27										

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	5702 ¹	32MTVNC	Personal Information	234.33 \$ 232.53
112	32805	34610	5750	32MTCCA		\$ 143.50
112	32805	34610	5751	32MTCCA		\$ 419.44

Less Travel Advance						
112						

	AMOUNT DUE TO EMPLOYEE	54.
		\$ 795.47

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) E127175 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/09/22 07:30:09	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	Aug 7 - Drive from Surrey to Ferry to Hotel Aug 8 - Overnight and check out of Hotel Aug 9 - Drive from Hotel to Ferry to Surrey

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2017/08/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	41.80
1 Adult	17.20
Fuel Rebate	1.75-

Total	57.25
MasterCard Government Finan	57.25
*****1)
005/01-6622:	
0014084650	
Approved: 232435	
CHANGE DUE	0.00

LANE 36

TSA 07 Aug 2017 20:24



1007001 065798
106121

Personal Information

to Tsawwassen 30.3
Security Concern

Swartz Bay to
Security Concern
32.1 Km

63 Km

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Ms Jinny Sims ✓
Personal Information

Room : 0436
 Arrival Date : 08/07/17
 Invoice No. : 453227
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 08/09/17
 A/R Number

MLA

Date	Description	Debit	Credit
Personal Information			
08/07/17	Room Charge	179.00	
08/07/17	Destination Marketing Fee	1.79	
08/07/17	Provincial Room Tax	19.89	
08/07/17	Room GST	9.04	
08/07/17	Valet Parking	25.00	13 \$18.90 self parking
08/07/17	GST	1.25	
08/08/17	Room Charge	179.00	
08/08/17	Destination Marketing Fee	1.79	
08/08/17	Provincial Room Tax	19.89	
08/08/17	Room GST	9.04	
08/08/17	Valet Parking	25.00	13 \$18.00 self parking
08/08/17	GST	1.25	
08/09/17	Visa		
Government Financial Information			
Personal Information			
Room H/GST Total - 18.08		Total	
Other H/GST Total - 2.64			
H/GST #	Business Information PST#	Balance	0.00 ✓

STOB 5751
 Proj# 32MTCCA

Aug 7 Self — parking \$18.00
 Aug 8 " " " \$18.00
 \$36.00

Security Concern

PURCHASE



2017/08/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total	72.50
MasterCard	72.50
***** Government Financial Information	
005/01-1	
0014105830	
Approved: 184755	
CHANGE DUE	0.00

STOB 5702
Proj # 32 MTVNC


LANE 06

SWB 09 Aug 2017 15:47

1005021 405673
86101

SEE REVERSE SIDE OF TICKET

Personal Information

FLP  to Tsawwassen 30.3 Km

Swartz Bay to 32.7 Km

Security Concern

63 Km

FI18EXEDIJ 45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127176

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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 2017/09/14	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Aug 27 to Sept 2, 2017		Headquarters Surrey

12. Mailing Address for Cheque
Personal Information

Travel Dates	Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
				Km	Cost		Cost			Cost	Describe
2017	Destination	Start	End								
08/27	Van to Vic (ferry)	1730	2200	30	15.90	85.90	21.50		209.72		
08/28	Victoria	0700	1630		0.00		61.00		209.72		
08/29	Victoria	0700	1630		0.00		61.00		209.72		
08/30	Victoria	0800	1900		0.00		61.00		209.72		
08/31	Victoria	0800	1800		0.00		61.00		209.72		
08/31	Vic to Van (H/A)	0800	1800	31	16.43	168.50					

TOTALS OF COLUMNS				36. ✓ 61 kms	37. ✓ \$ 32.33	38. ✓ \$ 254.40	39. ✓ \$ 265.50	40. ✓ \$ 838.88	41. ✓ \$ 0.00	Claim Total \$ 1391.11
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount
112	32805	34610	5702 ¹	32MTVNC		126.73 \$ 286.73
112	32805	34640 ¹⁰	5751	32MTCCA		\$ 838.88
112	32805	34640 ¹⁰	5750	32MTCCA		\$ 265.50
112	32805	34610	5711	32MTVNC		160.00

Less Travel Advance						
112						

AMOUNT DUE TO EMPLOYEE						54. \$ 1391.11
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

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

D/J Oct. 10/17

Notes for Travel Voucher (Restricted Use) E127176 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/09/22 07:52:12	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	Aug 27 - Drive to tsawwassen Ferry / Ferry / Taxi to Hotel / Check into Hotel Aug 28 - Overnight Hotel Aug 29 - Overnight Hotel Aug 30 - Overnight Hotel Aug 31 - Check Out of Hotel / Taxi to Harbour Air / Fly to Van / Drive Home

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PURCHASE ✓



2017/08/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 ✓ Adult 17.20
Fuel Rebate 0.50-

Total 16.70
Visa Government Financial Info 16.70

005/01-66223123
0014241820
Approved: 098611
CHANGE DUE 0.00

STOB 5702
Proj # 32 mTVNC

Van to Vic

FOOT AREA 5S

ISA 27 Aug 2017 18:23



1007013 016478
105499

SEE REVERSE SIDE OF TICKET

Personal Information

Ferries
30.3 kms
\$15.90

YELLOW CAB

#17 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GM2185240082

PURCHASE

06-27-2017 Aug 27, 2017 21:34:52

ACCT # ***** Government Fin C

Exp Date **/** Pe Card Type VI

Name: JINNY rso SIMS

***** Personal Information Visa Credit

Operator: 182

Trace # 2223

Inv. # 132

Auth # 03585I

RRN 001536007

Purchase

Tip

Total

\$69.20

Personal
Information

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

STOR 5702
Proj # 32MTVNC

E 127176

Security Concern

Security Concern

Victoria, BC, Canada
Security ConcernMs Jinny Sims ✓
Personal Information

Room : 0738
 Arrival Date : 08/27/17
 Invoice No. : 456819
 Folio No. : Personal Information
 Conf. No. :
 Cashier No. : 53
 Billing Date : 08/31/17
 A/R Number

MLA

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Room Charge	179.00	
08/29/17	Destination Marketing Fee	1.79	
08/29/17	Provincial Room Tax	19.89	
08/29/17	Room GST	9.04	
08/30/17	Room Charge	179.00	
08/30/17	Destination Marketing Fee	1.79	
08/30/17	Provincial Room Tax	19.89	
08/30/17	Room GST	9.04	
08/31/17	Visa		838.88
Room H/GST Total - 36.16		Total	838.88
Other H/GST Total - 0.00			838.88
H/GST #	PST#	Balance	0.00 ✓

STOB 5751
 Proj # 32 MTCCA

\$209.72

\$209.72

\$209.72

\$209.72

Government Financial Information

Security Concern

Vic to Van

BLUEBIRD CABS LTD

CAB 02
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E9
250 282 2222

TERM ID: 0W042463

BATCH#: 0000
SHIFT#: 0000

Sale

NUM: 0000000021

1.00

Location: 02600100
Personal Information Visa Credit
:A00
:00 00 00 00
:F8 00
***** Government Financial In

\$8.50

Total: CAD\$

8.5

APPROVED 053241
001/00

Aug -17 Aug 31, 2017

16:45

CUSTOMER COPY

PS: 1401
4th floor

STOB 5702

Proj # 32MTVNC

Vic to Van

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2216
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
31/08/2017 4:48:33 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Information

Booking #

Tracy Sims (Ministry Of Citizen Services)
Thursday, August 31, 2017
Passenger(s)

Flight #512
Departs 18:20 PM @ Victoria Harbour ✓
Arrives 18:50 PM @ South Vancouver (YVR)

Invoice #: 5729278

0 All Skeds - Baggage : Chec \$0.00 CND
0 Sked 500 : Carbon Offset \$0.65 CND
0 Sked 500 : Standard GO F \$151.73 CND

Goods and Services Tax \$7.62 CND

Grand Total \$160.00 CND

Payment Information:

Amount \$160.00 CND

Expiry Date/Time 31/08/2017 4:48:30 PM

Transaction ID HYHACS03

Original ID 000003

Card Type VISA

Card Number **** *
Government Financial Information

Cardholder Name \$160.00

Cardholder ID 040501

Cardholder Address 4001001019

Cardholder Phone 00-000/APPROVED 040501

STOB 5702

Proj # 32MTVNC

Personal Information

31.5 km

CUSTOMER COPY

Per Diem

Sunday	Aug 27	\$ 21.50
Monday	Aug 28	\$ 61.00
Tuesday	Aug 29	\$ 61.00
Wednesday	Aug 30	\$ 61.00
Thursday	Aug 31	\$ 61.00
		<hr/>
		\$ 265.50

Stob 5750

Proj # 32MTCCA

F118EXED11



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127178

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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 2017/09/14	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Sept 3 to 9, 2017			Headquarters Surrey

Personal Information

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
09/05	Surrey to Van	0700	1800	38	20.14		61.00				
09/05	Vancouver	0700	1800		0.00			327.83	42.00	Hotel self park	
09/06	Vancouver	0700	1700		0.00		61.00	327.83	42.00	Hotel self park	
09/07	Van to Surrey	0700	1500	38	20.14		61.00				
09/07	Surrey to Vic (ferry)	1600	2000	63	*33.39	72.50	72.00				
09/07	Victoria	2000	2359		0.00			171.13	*18.90	Hotel self park, plus GST	
09/08	Van to Surrey (ferry)	0700	1900	63	*33.39	72.50	72.00	169.88			
TOTALS OF COLUMNS				36. 202 kms	\$ 107.06	37. *145.00	\$ 144.00	38. \$ 244.00	39. 825.54	40. 102.90	Claim Total
									\$ 826.79	\$ 102.00	\$ 1423.85
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
112	32805	34610	5702	* 32MTVNC	Personal Information	230.68 \$ 269.06					
112	32805	34610	5702	3200000		962.94 \$ 739.66					
112	32805	34610	5751	32MTCCA		169.88 \$ 171.13					
112	32805	34610	5750	32MTCCA		61.00 \$ 244.00					
Less Travel Advance											
112											
						54. AMOUNT DUE TO EMPLOYEE					
						\$ 1423.85					
45. Employee Signature (See Audit Trail)						Print Name			Date Signed		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
56. Spending Authority Signature (See Audit Trail)						Print Name			Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)						Print Name			Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

FIN 10 (EFI-F0012 v2.6.1)

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

OCT 10/17

Notes for Travel Voucher (Restricted Use) E127178 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note <small>Security Concern</small>
2017/09/22 08:51:42	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	Sept 5 - Travel from home to Hotel (van) for day of meetings / Check in Sept 6 - Hotel overnight / Day of Ministerial duties Sept 7 - Check out of hotel / Ministerial duties / travel from Van to Surrey / travel from Surrey to Tsawwassen ferry / travel from Swartz Bay ferry to Hotel in Victoria / check into hotel Sept 8 - Check out of hotel / Ministerial duties / travel from Legislature to Swartz Bay ferry / ferry / travel from Tsawwassen ferry terminal to home.

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E 127178

Sep. 5/17

Security Concern

Travel

Morning of Sept. 5

38.4 Kms

STOB 5702

Proj. 32MTVNC

Mrs Jinny Sims ✓

Canada

INVOICE

Room Number : 2001
 Arrival Date : 05-SEP-2017
 Departure Date : 07-SEP-2017

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

Group Code : Government Financial Information
 Company Name : Deputy Ministers Office

Date	Description	Reference	Charges	Credits
09-05-17	Room Charge		279.00	
09-05-17	Room DMF Fee 1.3%		3.61	
09-05-17	Room PST Tax 8%		22.61	
09-05-17	Room MRDT Tax 3%		8.48	
09-05-17	Room GST Tax 5%		14.13	
09-05-17	Valet Parking <i>Daily parking rate \$42.00</i>		42.00 42.00	
09-06-17	Room Charge		279.00	
09-06-17	Room DMF Fee 1.3%		3.61	
09-06-17	Room PST Tax 8%		22.61	
09-06-17	Room MRDT Tax 3%		8.48	
09-06-17	Room GST Tax 5%		14.13	
09-06-17	Valet Parking		42.00 42.00	
09-07-17	Visa Card	XXX Government Financial Information XX/XX		749.66

Total 749.66 749.66

GST Tax Summary:

Business Information

Room GST: 28.26
 F&B GST: 0.00
 Other GST: 4.48
 Total GST: 32.74

Balance Due CAD \$ 0.00 ✓

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.

Guest Signature

Hotel 5702-320000 \$ 655.66
 Parking 5702-320000 \$ 84.00

m. leage - Sept 7

Van to Surrey 38 km
Security Concern to Personal Information - then

(From back on the road to head to
Vic - see next page for additional kms)

5702-32 mtVNC

PURCHASE

BC Ferries

2017/09/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Personal

Undersize Vehi
Adult

57.50

Personal Information

Fuel Rebate

Personal Information

Total

72.00

Personal Information

Visa

Government Financial

005/01-862

0014314800

Approved: 045251

CHANGE DUE

0.00

Personal Information

LANE 39

TSA 07 Sep 2017 17:41



1007100 157770

SEE REVERSE SIDE OF TICKET

5702-32 mt VNR

Personal
Information

m. league

to Tsawwassen

30.2 km

Swartz Bay to

Security Concern

72.0

63

Security Concern

Security Concern
 Victoria, BC, Canada
 Security Concern

Ms Jinny Sims
 Personal Information

Room : 0937
 Arrival Date : 09/07/17
 Invoice No. : 458173
 Folio No. : Personal Information
 Conf. No. :
 Cashier No. : 53
 Billing Date : 09/14/17
 A/R Number

MLA

Date	Description	Debit	Credit
09/07/17	Room Charge	145.00	
09/07/17	Destination Marketing Fee	1.45	
09/07/17	Provincial Room Tax	16.11	
09/07/17	Room GST	7.32	
09/07/17	Valet Parking <i>Self serve parking day rate</i>	25.00 18.00	
09/07/17	GST	1.25	0.90
09/08/17	Visa		196.13
Room H/GST Total - 7.32		Total	196.13
Other H/GST Total - 1.25			196.13
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓

Hotel - 171.13 - STOR 5751 - 32 MTCCA
 Parking 18.00 - " 5702 - 32 MTVNC

PURCHASE



2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

Personal Information

20' Person Undersize Vehi 57.50
Adult Personal Information

Fuel Rebate

Total
MasterCard Government F

005/01-6622
0014267390
Approved: 195143
CHANGE DUE

Personal Information \$72.50
72.00
Personal Information

0.00

LANE 08

SWB 08 Sep 2017 16:51



1005013 039473

SEE REVERSE SIDE OF TICKET

5702
32 MTVNC

m. leage
Hotel to Swartz
Bay
of
Tsawwassen to
Personal
Information 63 Km

Per Diems

Sept 5 - 61.00

Sept 6 - 61.00

Sept 7 - 61.00

Sept. 8 - 61.00

\$ 244.00

5750
32 mteca

→ Travel	5702 - 32 mTVNC	-	\$107.06 + 18 = 125.06
(Van) Hotel	5702 - 3200000	-	655.66 > \$739.66
(Van) Parking	5702 - 3200000	-	84.00
(Vic) Hotel	5751 - 32 mteca	-	171.13
(Vic) Parking	5702 - 32 mTVNC	-	18.00
meals	5750 - 32 mteca	-	\$244.00



Control No.

E127447

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 2017/10/24	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Sept 24 to Sept 30, 2017	Headquarters Surrey	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
09/24	Surrey to Van	0800	1100	35	18.55					
09/24	Van to Surrey	1100	1200	35	18.55					
09/24	Surrey to Van	2000	2200	38	20.14		61.00	321.95	35.57	Self Parking
09/25	Overnight in Van	0700	2100		0.00		61.00	339.58	35.57	Self Parking
09/26	Overnight in Van	0700	2100		0.00		61.00	339.58	35.57	Self Parking
09/27	Overnight in Van	0700	2200		0.00		61.00	339.58	35.57	Self Parking
09/28	Overnight in Van	0700	2300		0.00		61.00	339.58	35.57	Self Parking
09/29	Van to Surrey	0800	1830	38	20.14		61.00			
09/30	Surrey to Vic (ferry)	0700	1600	63	33.39	72.50	61.00	**		

TOTALS OF COLUMNS	209 kms	36. \$ 110.77	37. \$ 72.50	38. \$ 427.00	39. \$ 1680.27	40. \$ 177.85	Claim Total \$ 2468.39
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48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information
112	32805	34610	5701	3200000	
112	32805	34610	5702	3200000	
112	32805	34610	5702	32MTVNC	
112	32805	34610	5750	32MTCCA	
					Amount
					\$ 72.50
					2301.50 \$ 1680.27
					105.89 \$ 288.62
					61.00 \$ 427.00

	\$2089	\$1676	\$165	\$2M PCA		\$130	\$121.55
Less Travel Advance 112							

[illegible]

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) E127447 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/10/24 17:58:49	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	Sept 24 - Travel to Ma kin Ave, Vancouver for Indigenous Walk Event and Expo Sept 24 - Travel back to Surrey Sept 24 - Travel back to Van, check into Security or UBCM C Sept 25 - Overnight in Van - Full day at UBCM Sept 26 - Overnight in Van - Full day at UBCM Sept 27 - Overnight in Van - Full day at UBCM Sept 28 - Overnight in Van - Full day at UBCM Sept 29 - Check out Security Concern Surrey Sept 30 - Travel Surrey to Victoria for Event

Production *** Copyright © Government of British Columbia

Vancouver, BC Security Concern
Security Concern

Parking \$177.95 - 5702-32 MTV
Hotel \$1,680.27 - 5701-320000

INVOICE

Payee Jinnv Sims
Personal Information

Room No. 3121
Arrival 09-24-17
Departure 09-29-17
Page No. 1 of 2
Folio Window 1
Folio No. Personal Information

Confirmation No. Personal Information
Group Name

Date	Description	Charges	Credits
09-24-17	Parking Valet 5nt valet (081268)424128,305513	228.69	177.85
09-24-17	Accommodation	274.00	
09-24-17	Room P.S.T.	22.20	
09-24-17	Room G.S.T.	13.88	
09-24-17	Destination Mktg Fee	3.54	
09-24-17	MRDT 3%	8.33	
09-25-17	Accommodation	289.00	
09-25-17	Room P.S.T.	23.42	
09-25-17	Room G.S.T.	14.64	
09-25-17	Destination Mktg Fee	3.74	
09-25-17	MRDT 3%	8.78	
09-26-17	Accommodation	289.00	
09-26-17	Room P.S.T.	23.42	
09-26-17	Room G.S.T.	14.64	
09-26-17	Destination Mktg Fee	3.74	
09-26-17	MRDT 3%	8.78	
09-27-17	Accommodation	289.00	
09-27-17	Room P.S.T.	23.42	
09-27-17	Room G.S.T.	14.64	
09-27-17	Destination Mktg Fee	3.74	
09-27-17	MRDT 3%	8.78	
09-28-17	Accommodation	289.00	
09-28-17	Room P.S.T.	23.42	
09-28-17	Room G.S.T.	14.64	
09-28-17	Destination Mktg Fee	3.74	
09-28-17	MRDT 3%	8.78	
09-29-17	Visa		
Total		1,908.96	1,908.96
Balance		0.00	1,958.12

Total

1,908.96

1,908.96

Balance

0.00

1,958.12

GST Summary:

Rooms	72.44
Food & Beverage	0.00
Other	10.89
Total	83.33

Business Information

Registration Number:

PURCHASE



2017/09/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	72.50
MasterCard	72.50
*****Government Finance	
005/01-66226121	
0014480160	
Approved: 112420	
CHANGE DUE	0.00

5702-30 mtune
Surrey to Tsawwassen 30km
Swartz Bay to 33km
63km
Security Concern

Personal Information

LANE 45

TSA 30 Sep 2017 08:24

1007053 354158
105730

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127481

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 2017/10/29		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Aug 6-12, 2017 **MISSED RECEIPT**			
Headquarters Surrey					
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use	19. Other Transport Costs
2017	Destination	Start	End	Km	Cost
08/10	Surrey to Van	1030	1430	35	18.55
08/10	Van to Surrey	1430	1530	35	18.55
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				39.50	
				20. & 21. Miscellaneous	Describe
				Cost	Parking
				15.00	
TOTALS OF COLUMNS				36. 70 kms	37. \$ 37.10
				38. \$ 39.50	39. \$ 0.00
				40. \$ 15.00	Claim Total
					\$ 91.60 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
112	32805	34610	5702	32MTVNC 00000	Personal Information
112	32805	34610	5750	32MTCCA	
112					
112					
Less Travel Advance					
112					
AMOUNT DUE TO EMPLOYEE					54. \$ 91.60 ✓
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) E127481 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/10/29 14:47:14	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	This travel voucher is to cover missed travel time, partial per diem and a parking receipt for Minister traveling from Surrey to Vancouver and back to attend 2 meetings on Aug 10, 2017. ✓

Production *** Copyright © Government of British Columbia

RECEIPT
Advanced Parking

Lot 0007
The Spot
2888 Cambie Street

Stall # 10

Expiration Date/Time

06:00 PM
AUG 10, 2017

Purchase Date/Time: 11:27am Aug 10, 2017

Total Due: \$15.00

Rate: \$15.00 - Until 6PM

Total Paid: \$15.00

Payment Type: Card

Ticket #: 00000060

S/N #: Personal Information

Setting: APS Lot 0007

Mach Name: Meter-1

Goverment

#****

Visa

Auth #: 043071

Thank You!
Please come again
www.advancedparking.com

Surrey to → 3888 Cambie
35.0 km
~~5702~~

Personal Information

Mileage - 5702 - 32MTVNC
Parking - 5702 - 32MTVNC
Per Diem - 5750 - 32MTCCA



Control No.

E127483

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 2017/10/29	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Oct 1-7 (Including Sept 30 Hotel)		Headquarters Surrey

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

[illegible]

TOTALS OF COLUMNS	160 kms	36. ✓ \$ 84.80	37. 387.50 \$ 386.50	38. ✓ \$ 244.00	39. ✓ \$ 633.84	40. \$ 0.00	Claim Total \$ 1349.14
-------------------	---------	-------------------	-------------------------	--------------------	--------------------	----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5701	3200000	Personal Information	160.00 \$ 386.50
112	32805	34610	5702	32MTVNC		312.30 \$ 84.80
112	32805	34610	5750	32MTCCA		\$ 244.00
112	32805	34610	5751	32MTCCA		\$ 633.88

	112	\$2896	\$1019	\$187	\$2975.87			\$ 588.97
Less Travel Advance	112							

AMOUNT DUE TO EMPLOYEE

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

Notes for Travel Voucher (Restricted Use) E127483 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/10/29 16:16:17	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	NOTE - Sept 30th hotel is captured on this travel voucher. Per Diem and Mileage for Sept 30th were captured on E127447. Oct 1 - Vic to Surrey for Constituency event (breakfast and lunch per diem) Oct 1 - Surrey to Vic, Check into Hotel (dinner and incidental per diem) Oct 2 - Overnight in Vic - Full day per diem Oct 3 - Overnight in Vic - Full day per diem Oct 4 - Overnight in Vic - Full day per diem Oct 5 - Check out of Hotel - Full Day per diem. Vic to Surrey by car/ferry

Production *** Copyright © Government of British Columbia

Oct 1 10:19 am

Personal Information

17.20
57.50
82.50
-2.20 fuel rebate = \$155.00

BMO
PURCHASE



2017/10/01

Swartz Bay

To

Tsawwassen

AUTH ONLY

Personal

Adult

20

Undersize Vehi

57.50

1

Priority Loadi

82.50

Personal Information

Fuel Rebate

Personal Information

Personal Information

Total

\$155.00

Personal Information

MasterCard

005/01-662-----

0014631570

Approved: 131933

CHANGE DUE

0.00

LANE 04

SWB 01 Oct 2017 10:19



1005031 780913

105869

SEE REVERSE SIDE OF TICKET

Swartz Bay to Tsawwassen 30km
Security Concern 33km
Swartz Bay to STOB 5702-MTUNE 63km

STOB: 5701-500

(Ferry)

Oct 1 5:45 pm

Sanders, Trent CITZ:EX

From: reservation@harbourair.com
Sent: Wednesday, October 18, 2017 10:20 AM
To: Sanders, Trent CITZ:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

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

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

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

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

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Informa

Name

Jinny Sims

Company

Ministry Of Citizen Services

Booking

Government Financial
Information

Sunday, October 1, 2017 ✓

Flight #511

17:45 South Vancouver (YVR) /

Map

18:15 Victoria Harbour / Map

30 minutes

Invoice #5790213

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Standard GO Flex \$151.73

+ Goods and Services Tax \$7.62

Billing \$152.38

KK- Confirmed

1 Passenger(s) - GoFlex

Jinny Sims, Female ✓

Add to Calendar

Taxes \$7.62

Grand Total \$160.00

Visa \$160.00

Date / Time October 1, 2017 @ 4:47:58 PM

Summary #** Government Financial Information

Name SIMS/JINNY J

Expiration Government Financial Informa 5701-3200000 (flight)

Authorization 026461

mileage

*Survey to YVR 341kms
SPUB-5702-ATVNC*

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

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

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

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

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Ms Jinny Sims ✓
Personal Information

Room : 0843
Arrival Date : 09/30/17
Invoice No. : 462209
Folio No. : Personal Information
Conf. No. :
Cashier No. : 10
Billing Date : 10/25/17
A/R Number

Hotel - 5751 - 32 MTCCA - \$633.84
Per Diem - 5750 - 32 MTCCA - \$244
(Oct 1 to 5)

MLA

Date	Description	Debit	Credit
09/30/17	Room Charge	145.00	
09/30/17	Destination Marketing Fee	1.45	
09/30/17	Provincial Room Tax	16.11	
09/30/17	Room GST	7.32	
10/01/17	Room Charge	99.00	
10/01/17	Destination Marketing Fee	0.99	
10/01/17	Provincial Room Tax	11.00	
10/01/17	Room GST	5.00	
10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
10/02/17	Provincial Room Tax	11.00	
10/02/17	Room GST	5.00	
10/03/17	Room Charge	99.00	
10/03/17	Destination Marketing Fee	0.99	
10/03/17	Provincial Room Tax	11.00	
10/03/17	Room GST	5.00	
10/04/17	Room Charge	99.00	
10/04/17	Destination Marketing Fee	0.99	
10/04/17	Provincial Room Tax	11.00	
10/04/17	Room GST	5.00	
10/05/17	Visa		633.84
Room H/GST Total - 27.32		Total	633.84
Other H/GST Total - 0.00			633.84
H/GST #	PST#	Balance	0.00 ✓

Security Concern

Oct 5 6:21 pm



2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total		72.50
Visa	Government Finan	72.50

005/01-66223---		
0014677270		
Approved: 03823I		
CHANGE DUE		0.00

Security Concern

to Swartz Bay 33km
Surrey 30km
63km
Tsawwassen to
5702-MTVNC

Personal Information

STOB 5701

LANE 06

SWB 05 Oct 2017 18:21



1005022 055716
86082
SEE REVERSE SIDE OF TICKET



Control No.

E127017

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 2017/08/01	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Official Business Travel to Victoria to Minister's Work (July 18-21, 2017)		Headquarters Surrey

12. Mailing Address for Cheque	
--------------------------------	--

PO Box 9068 Stn Prov Gov't

PO Box 9068 Stn Prov Govt										
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017	Victoria	0830	1700		0.00		61.00	209.72	18.90	Hotel, self parking
07/18 *	Vic to Surrey (ferry)	0700	1800	63	33.39	72.50	61.00	209.72		
07/19	Surrey to Vic (H/A)	1300	1800	33	17.49	160.00	48.50	209.72		
07/21	Vic to Surrey (ferry)	1500	2000	30	15.90	16.70	48.50			
TOTALS OF COLUMNS				126 kms	36. 66.78 \$ 67.31	37. 249.20 \$ Personal Information	38. ✓ \$ 219.00	39. ✓ \$ 629.16	40. 18.90 \$ 0.00	Claim Total \$ Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
112	32805	34610	5701	3200000	Personal Information	\$ Personal Information				
112	32805	34610	5750	32MTCCA		174.88				
112	32805	34610	5751	32MTCCA		219.00				
112	32805	34610	5711	32MTVNC		629.16				
Less Travel Advance						160.00				
112										
AMOUNT DUE TO EMPLOYEE										54. Personal \$ Information
										1183.00

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

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

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

Print Name _____

Date Signed _____

Print Name

Date Signed

Print Name

Date Signed

Gov. Caucus
Submitting
Travel claim
for July 17/17

no b'fast no b'fast.

Personal Information

Jeeps
Monday (July 17)

mileage

to Duke P. ferry +
mileage swartz
way to hotel

Tuesday

—

for

Wednesday : ferry car + mileage hotel to swartz + Duke

Personal Information

Thursday : mileage

to YVR + Harbour
Air.

Friday . - Ferry ^{for} pass. + mileage on
other side.

no b'fast.

PURCHASE BC Ferries

2017/07/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total	72.50
MasterCard	72.50
***** Gouvernme	
005/01-66220532	
0013897030	
Approved: 203200	
CHANGE DUE	0.00

PURCHASE BC Ferries

2017/07/21
Swartz Bay
To
Tsawwassen
PURCHASE

1 ✓ Adult	17.20
Fuel Rebate	0.50-

Total	16.70
CDN Cash	20.00
CHANGE DUE	3.30-

LANE 05

SWB 19 Jul 2017 17:31



1005021 146972

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 21 Jul 2017 16:48



1005064 505491

SEE REVERSE SIDE OF TICKET

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
20/07/2017 2:44:02 PM
GST: 04295 5858 RT0001

CUSTOMER COPY

Government
Financial Information
Booking

Harry Sims **Jinny Sims**
Thursday, July 20, 2017 **July 20, 2017**
1 Passenger(s)

Flight #509 **SouthVancouver-Victoria Harbour**
Departs 15:20 PM @ South Vancouver (YVR)
Arrives 16:55 PM @ Victoria Harbour

Invoice #: 5670821

1.00 All Skeds Baggage : Chec \$0.00 CDN
1.00 Sked 500 Carbon Offset \$0.65 CDN
1.00 Sked 500 Standard CO F \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Visa \$160.00 CDN

Date/Time	20/07/2017 2:43:59 PM
Station	HYVRCS01
Terminal ID	HYVRCC01
Action	Purchase
Card Type	VISA
Card Number	**** * 160.00
Amount	160.00
Authorization	007941
Trace Number	002001001024
Response	00-001/APPROVED 007941
Chip Application	Visa Credit
Chip Label	Visa Credit
Chip ID	A000000000
IVR/TSI	00800080007F800

Government
Financial
Information

Government
Financial
Information

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms. Jinny Sims
Personal Information

Room : 0837
Arrival Date : 07/17/17
Invoice No. : 450013
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 53
Billing Date : 07/21/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
Personal Information			
07/18/17	Room	179.00	
07/18/17	Destination Marketing Fee	1.79	
07/18/17	Provincial Room Tax	19.89	
07/18/17	Room GST	9.04	
07/18/17	Personal Information Parking	25.00	
07/18/17	GST	1.25	
07/19/17	Room	179.00	
07/19/17	Destination Marketing Fee	1.79	
07/19/17	Provincial Room Tax	19.89	
07/19/17	Room GST	9.04	
07/20/17	Room	179.00	
07/20/17	Destination Marketing Fee	1.79	
07/20/17	Provincial Room Tax	19.89	
07/20/17	Room GST	9.04	
07/21/17	Visa		
Room H/GST Total			Personal Information
Other H/GST Total -			Personal Information
H/GST #	Business Information PST#		Personal Information
Total			Personal Information
Balance		0.00	✓

Security Concern

Break down for E127017

17-Jul-17	Government Caucus Submitting Travel Claim for this day				
18-Jul-17	Hotel - overnight	1 Adult		\$	209.72
18-Jul-17	Self Serv Parking - Hotel	n/a		\$	18.90
18-Jul-17	Per Diem	full day		\$	61.00
19-Jul-17	Mileage <small>Personal Information</small> to Tsawwassen		30.3	0.53 \$	16.06
19-Jul-17	Mileage - Swartz Bay to Hotel		32.7	0.53 \$	17.33
19-Jul-17	5:32:00 PM Ferry - Swartz Bay to Tsawwassen	1 Adult		\$	-
19-Jul-17	5:31:00 PM Ferry - Swartz Bay to Tsawwassen	1 Adult / 1 car		\$	72.50
19-Jul-17	Hotel - overnight	1 Adult		\$	209.72
19-Jul-17	Per Diem	full day		\$	61.00
20-Jul-17	Hotel - overnight	1 Adult		\$	209.72
20-Jul-17	Surry to YVR		33	0.53 \$	17.49
20-Jul-17	3:20:00 PM Flight - YVR to Victoria Harbour	1 Adult		\$	160.00
20-Jul-17	Per Diem			\$	48.50
21-Jul-17	4:48:00 PM Ferry - Swartz Bay to Tsawwassen	1 Adult		\$	16.70
21-Jul-17	Vic to Surrey (Kms from Tsawwassen)		30	0.53 \$	15.90
21-Jul-17	Per Diem			\$	48.50
				\$	1,183.04

July 17 - This day's expense is covered by Government Caucus

July 18 - Overnight - Hotel and full day per diem

July 19 - Travelled to Surrey for an event - room kept - Mileage from Vic to Surrey - Full Day per diem

July 20 - Travelled back to Victoria - Mileage home to YVR, then flight from Harbour Air to Vic - No breakfast on per diem

July 21 - Check out of Hotel, travel Vic to Surrey - Ferry - Foot Passenger and Mileage from Tsawwassen to Surrey - No breakfast on per diem



Control No.

E127482

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 2017/10/29	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Sept 17 -23 2017		Headquarters Surrey

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
09/17	Surrey to Vic(ferry)	1500	1930		0.00	16.70	36.00	169.88		
09/18	Overnight Vic	0830	1830		0.00		61.00	169.88		
09/19	Overnight Vic	0830	2100		0.00		61.00	169.88		
09/20	Overnight Vic	0830	1900		0.00		61.00	169.88		
09/21	Vic to Surrey(ferry)	0830	2100		0.00	16.70	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 33.40	\$ 280.00	\$ 679.52	\$ 0.00	\$ 992.92

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5701	3200000	Personal Information	\$ 33.40
112	32805	34610	5751	32MTCCA		\$ 679.52
112	32805	34610	5750	32MTCCA		\$ 280.00
112						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 992.92
--	------------------------	--	-----	-----------

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) E127482 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/10/29 15:15:47	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	<u>Sept 17</u> - Minister traveled from Surrey to Vic, car-pool / ferry. Checked into hotel. Dinner and incidentals paid out for per diem. <u>Sept 18</u> - Overnight in Victoria - Full day per diem <u>Sept 19</u> - Overnight in Victoria - Full day per diem <u>Sept 20</u> - Overnight in Victoria - Full day per diem <u>Sept 21</u> - Check out of hotel, full day per diem, car-pool / ferry from Victoria to Surrey

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PURCHASE



2017/09/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 - Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Visa Government	5.70
*****Financial Information	
005/01-66223131	
0014483600	
Approved: 03937I	
CHANGE DUE	0.00

Minister's personal CC
5701-3200000

LANE 44

TSA 17 Sep 2017 16:31



1007090 302921

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Room : 0737
Arrival Date : 09/17/17
Invoice No. : 460043
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 10
Billing Date : 09/21/17
A/R Number

MLA

Date	Description	Debit	Credit
09/17/17	Room Charge	145.00	
09/17/17	Destination Marketing Fee	1.45	
09/17/17	Provincial Room Tax	16.11	
09/17/17	Room GST	7.32	
09/18/17	Room Charge	145.00	
09/18/17	Destination Marketing Fee	1.45	
09/18/17	Provincial Room Tax	16.11	
09/18/17	Room GST	7.32	
09/19/17	Room Charge	145.00	
09/19/17	Destination Marketing Fee	1.45	
09/19/17	Provincial Room Tax	16.11	
09/19/17	Room GST	7.32	
09/19/17	Room Charge 20-SEP-2017	145.00	
09/19/17	Destination Marketing Fee 20-SEP-2017	1.45	
09/19/17	Provincial Room Tax 20-SEP-2017	16.11	
09/19/17	Room GST 20-SEP-2017	7.32	
09/19/17	Visa Government Financial Information		849.40
09/20/17	Manual Visa		-169.88
Room H/GST Total - 29.28		Total	679.52
Other H/GST Total - 0.00			679.52
H/GST Business Information	PST# Business Information	Balance	0.00

Per Diem 5750 - 32MTCOA
Hotel 5751 - 32MTCOA

Minister's personal CC

Security Concern

PURCHASE



2017/09/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	6.70
***** Government	
005/01-66223093	
0014534700	
Approved: 036311	
CHANGE DUE	0.00

*Tsawwassen to
Minister's home 30km*

*Minister's personal CC
5701-320000*

LANE 03

SWB 21 Sep 2017 18:24



1005031 695255
86082

SEE REVERSE SIDE OF TICKET



Control No.

E127484

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 2017/10/29	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Oct 8 - 14, 2017		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	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/10	Surrey - YVR	0600	0800	34	18.02					
10/10	YVR - Quesnel (CMA)	0800	1700		0.00	294.13	61.00	100.57		
10/11	Wilms Lake - YVR (PC)	0700	2000		0.00	199.74	48.50	127.70		
10/12	YVR - Kelowna (AC)	0630	1800		0.00	190.18	61.00	160.43		
10/13	Kamloops - YVR (AC)	0700	2151		0.00	265.78	48.50			
10/13	YVR - Surrey	2200	2300	34	18.02					

TOTALS OF COLUMNS	68 kms	36. ✓ \$ 36.04	37. ✓ \$ 949.83	38. ✓ \$ 219.00	39. ✓ \$ 388.70	40. \$ 0.00	Claim Total \$ 1593.57 ✓
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702	32MTVNC	Personal Information	643.74 \$ 985.87
112	32805	34610	5702	3200000		949.53 \$ 388.70
112	32805	34610	5750	32MTCCA		949.83 \$ 219.00

[illegible]

			AMOUNT DUE TO EMPLOYEE	54.	\$ 1593.57
--	--	--	------------------------	-----	------------

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) E127484 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/10/29 16:55:31	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	<p><u>Oct 10</u> - Travel from Surrey to YVR - then YVR to Quesnel. Overnight in Quesnel.- Full day per diem</p> <p><u>Oct 11</u> - Travel by car to Williams Lake - then Fly YWL to YVR - Overnight in Van - Partial per diem.</p> <p><u>Oct 12</u> - Fly YVR to Kelowna - then travel to Merritt by car. Overnight in Merritt - Full day per diem.</p> <p><u>Oct 13</u> - Travel Merritt to Kamloops by car - then fly to YVR - then YVR to Surrey - Partial per diem.</p>

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Oct 10 8:00 am



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JINNY SIMS ✓
Email: kathleen.fleurant@gov.bc.ca

Government
Financial
Information
Booking Reference

Minister's Personal CC
5702-30 MTVNC

Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M560	08:00-Vancouver 10/10/2017 ✓	09:20-Quesnel 10/10/2017	✓ Beech1900D	CONFIRMED

Passenger Information

Name: **RUSSELL SHANNON**

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
SIMS,JINNY	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
SIMS,JINNY	D - FLEX - D	256.00	GST 12.80	0.00	268.80
SIMS,JINNY	ATSC	7.12	GST 0.36	0.00	7.48
SIMS,JINNY	Surcharge	12.00	GST 0.60	0.00	12.60
					-\$294.13
RUSSELL,SHANNON	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
RUSSELL,SHANNON	D - FLEX - D	256.00	GST 12.80	0.00	268.80
RUSSELL,SHANNON	ATSC	7.12	GST 0.36	0.00	7.48
RUSSELL,SHANNON	Surcharge	12.00	GST 0.60	0.00	12.60
Total		560.24	28.02	0.00	588.26

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05/10/2017	SIMS, JINNY	294.13	VISA
05/10/2017	shannon russell	294.13	MASTERCARD

* See next page confirming Credit
card #

Sanders, Trent CITZ:EX

From: Reservations <reservations@flycma.com>
Sent: Wednesday, October 18, 2017 11:00 AM
To: Sanders, Trent CITZ:EX
Subject: Jinny, Sims Government
Financial
I f t

Good Morning,

The last four digits of the Visa number that was used to booked Jinny Sims flight on reservation Government
Financial
Information are

Thank you,
Ashley

Ocl. 10 7:41 am
check out Oct. 11

Security Concern

Security Concern

Account: Government
Financial Information

Date: 10/11/17

Room: 109 LGOC

Arrival Date: 10/10/17

Departure Date: 10/11/17

Check In Time: 10/10/17 9:41 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: kgener

Total Balance Due: 0.00

Quesnel, BC Security
Security Concern

Sims, Jinny ✓

*
*

Post Date	Description	Comment	Amount
✓ 10/10/17	Room Charge	#109 Sims, Jinny	89.00
10/10/17	Goods & Services Tax		4.45
10/10/17	Provincial Sales Tax		7.12
10/11/17	Master Card	Government Financial XXXX Information	(100.57)

Folio Summary 10/10/17 - 10/11/17

Room Charge	89.00
Goods & Services Tax	4.45
Provincial Sales Tax	7.12
Master Card	(100.57)

Balance Due: 0.00 ✓

Security Concern

BMO Travel Card
STOB- 5702-32000000



1.800.663.2872

[LOGIN](#)
[Modify/View
YOUR EXISTING BOOKING](#)
[Member Login](#)
[Agent Login](#)

[Dates](#)
[Flights](#)
[Passengers](#)
[Add Ons](#)
[Payment](#)
[Confirmation](#)
[Finish](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

Government Financial Information

CC Authorization Number:

Government Financial Information

Minister's personal CC
5702

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, October 11, 2017 ✓	8P592	19:15 YWL	20:20 YVR	BEECH 1900	0

Total:

\$199.74 CAD

Primary Passenger Information

Title:	Ms./Mrs.	Last Name:	Sims ✓
First Legal Name	Jinny	Address Line 2:	
Address Line 1:	Personal Information	Country:	CANADA
City:	Surrey	Postal Code:	V3Y 3P3
Province:	BRITISH COLUMBIA	Verify Email:	Kathleen.Fleurant@gov.bc.ca
Email:	Kathleen.Fleurant@gov.bc.ca	Mobile:	Personal Information
Phone:	250-387-7920		

Sanders, Trent CITZ:EX

From: reserve <reserve@pacificcoastal.com>
Sent: Wednesday, October 18, 2017 11:11 AM
To: Sanders, Trent CITZ:EX
Subject: Credit card payment confirmation
Attachments: Sims cc.PNG

Attached is the requested screen shot of the payment method for Ms. Sims. Please contact us if anything further is required.

-Regards,
Jackson
YVR CSA

1	SIMS, J	05 Oct 2017 CLASSIC FARE	164.00	0.00	0.20	172.20
1	SIMS, J	05 Oct 2017 Security Surcharge	7.12	0.00	0.36	7.48
1	SIMS, J	05 Oct 2017 Nav Canada Fee	13.00	0.00	0.65	13.65
1	SIMS, J	05 Oct 2017 Shop (0) - 1st Chec.	0.00	0.00	0.00	0.00
1	SIMS, J	05 Oct 2017 Carbon Surcharge	6.10	0.00	0.31	6.41

=**\$199.74**

Oct 11/17

Show Charges History (All Charges)

2-Add

3-Edit

5- Payments

Date	Amount	Method	Payer	Rec #	Notes	Card #	Auth #	Exp
05 Oct 2017	199.74	CC VI	Jinny Sims	2616224				

Government Financial Information

Security Concern

Richmond, British Columbia

Security Concern

GOVT BC
Ms Jinny Sims ✓
Personal Information

Room: 0841
Folio: Government
Cashier: Financial
Arrival: 11
Departure: 10-11-17
Reference: 10-12-17
c/o Sarah Campbell

Date	Description	Additional Information	Charges	Credits
10-11-17	Room Charge		109.00	
10-11-17	Room GST		5.50	
10-11-17	Provincial Room Tax		8.81	Personal Information
10-11-17	Municipal Room Tax		3.30	
10-11-17	Destination Marketing Fee		1.09	
10-12-17	Mastercard	XXXXXX	XX/XX	

GST Summary

Registration No:	Business
Room	5.50
F&B	Personal Information
Other	0.00
Total	Personal Information

PST Summary

Room	8.81
F&B	Personal Information
Other	0.00
Total	Personal Information

Total

Balance Due 0.00 CDN ✓

BMO Travel Card
5702



AIR CANADA

Booking Confirmation

Oct 12 - Van to Kelowna

Personal Information

Government Financial
Information

Booking Reference:

Date of issue: 05 Oct, 2017

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.



Depart

Economy Tango

Thursday
12 Oct, 2017 ✓

09:10
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



10:05
Kelowna ✓
(YLW), BC

AC8398

0hr55
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jinny Sims ✓
Ticket Number
0142184109840

Seats
AC8398 -



Purchase summary

Government
Credit/Debit Card ***** Financial Information
Amount paid: \$190.18
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$9.06

Minister's personal CC
5702

Air Transportation Charges

Base Fare	157.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	9.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$190.18
--	----------

Number of passengers	X 1 ✓
----------------------	-------

Total	\$190.18
-------	----------

GRAND TOTAL (Canadian dollars)	\$190.18
--------------------------------	----------

check is out 12 / out out 13

Security Concern

Security Concern

Government
Financial
Information
Account:

Date: 10/13/17

Room: 109 SGM

Arrival Date: 10/12/17

Departure Date: 10/13/17

Check In Time: 10/12/17 4:42 PM

Check Out Time: 10/13/17 10:11 AM

Rewards Program ID:

You were checked out by: eahlin

You were checked in by: glantz

Total Balance Due: 0.00

Personal Information
SIMS,
Personal Information

Merritt, BC Security
Security Concern Concern

Post Date	Description	Comment	Amount
✓ 10/12/17	Room Charge	#109 SIMS, Personal Information	139.50
10/12/17	Provincial Sales Tax		11.16
10/12/17	Goods & Services Tax		6.98
10/12/17	City / County Tax		2.79
10/13/17	Master Card	Government Financial Information XX	(160.43)

Folio Summary 10/12/17 - 10/13/17

Room Charge	139.50
Goods & Services Tax	6.98
Provincial Sales Tax	11.16
City / County Tax	2.79
Master Card	(160.43)

Balance Due: 0.00 ✓

Business Information
GST #

Security Concern

BMO Travel Card
STOPS 5702-32000000

Fee Receipt				
PASSENGER SELECT	FLIGHT INFORMATION	BAGGAGE	ADDITIONAL TRAVEL INFORMATION	PRINT DOCUMENTS

Your fees have been successfully collected.

Passenger: **JINNY** Personal Information
Departure city: **KAMLOOPS YKA**

IMS ✓

Departure Date: **2017-10-13**

Destination city: **VANCOUVER YVR**

Fee Breakdown:

Baggage fee	25.00 CAD
GST	1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: **Visa XXXXXX** Government Financial Information

Minister's personal cc 5702

Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Please enter your email address if you wish to have this receipt emailed to you.

Oct. 13 - Kamloops to Va

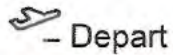
**AIR CANADA****Booking Confirmation**

Business Information

Booking Reference

Date of issue: 06 Oct, 2017

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.



Economy Tango

✓ Friday
13 Oct, 201720:55
Kamloops
(YKA), BC21:51
Vancouver ✓
Vancouver Intl. (YVR), BC
Terminal M

AC8199

0hr56
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300**Passengers**✈ **Jinny Sims** ✓
Ticket Number
0142184140787Seats
AC8199 -**Purchase summary**

Credit/Debit Card *****	Government Financial Information		1adult
Amount paid: \$239.53			
Tax information		Air Transportation Charges	
1adult		Base Fare	199.00
Goods and Services Tax - Canada no. 100092287 RT0001		Surcharges	12.00
\$11.41		Taxes, fees and charges	
		Goods and Services Tax - Canada no. 100092287 RT0001	11.41
		Air Travellers Security Charge	7.12
		Airport Improvement Fee - Canada	10.00
		Total airfare and taxes before options (per passenger)	\$239⁵³
		Number of passengers	X 1 ✓
		Total	\$239⁵³
		GRAND TOTAL (Canadian dollars)	\$239⁵³

Minister's personal CC
5702



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142184109840

NAME: SIMS/JINNYMRS ✓
DATE OF ISSUE: 12OCT2017

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
SVJZHI
YVRHL

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.00XG	26.00
GRAND TOTAL	25.00	01.00	26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS

Government
CA*****Financial Information

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE

Guest Folio / Invoice

Oct 12, 2017

Folio: Financial

Arrive: Oct 12, 17 02:00 PM

Depart: Oct 13, 17 11:00 AM

Guest: Russell, Shannon ✓

VICTORIA, BC

Security Concern

Merritt, BC Security Concern
Security Concern

Security Concern

GST # Business Information

Room Charges Date	Room #	Room type	Rate	Stay	Sub total
Oct 12, 17 02:00 PM	309	Single Queen	\$81.00	1 Night	\$81.00
Total Room Charges					\$81.00
Goods & Services Tax					\$4.05
Provincial Sales Tax					\$6.48
Tourism Levy					\$1.62
Total room charges w/ Taxes					\$93.15

(Charges of \$93.15
reversed.)
\$50/room cancellation
fee charged.
- mjs + SR
- Room was unacceptable
(moldy, wet).

Balance Due	\$93.15
-------------	---------

Security Concern

MERRITT BC. BC

Term ID: M2289518

Pre Auth

Government
Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 100.00

2017/10/12

16:00:50

Seq #: 001-145067-0

Appr Code: 190050

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Room Cancellation fee-

\$50.00 Minister Sims

\$50.00 Shannon Russell



Control No.

E127485

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

2017/10/29	2018	
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Oct 15-21, 2017	Headquarters Surrey

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

TOTALS OF COLUMNS	93 kms	36. \$ 49.29	37. \$ 171.70	38. \$ 267.50	39. \$ 463.96	40. \$ 0.00	Claim Total \$ 952.45
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[illegible]

54.	\$ 952.45
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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
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E127485 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2017/10/29 17:34:05	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	<u>Oct 15</u> - Surrey to Vic by car/ferry, Check into hotel - Dinner and incidental per diem <u>Oct 16</u> - Overnight - Full day per diem <u>Oct 17</u> - Overnight - Full day per diem <u>Oct 18</u> - Overnight - Partial per diem (no breakfast) <u>Oct 19</u> - Check out - Full day per diem **note** Oct 19 - Missing receipts for travel from Vic to Surrey. Will apply at later date. Oct 19 - Travel Vic to Surrey - Ferry receipt and mileage now included. Minister car pooled from Vic to Swartz Bay, then drove from Tsawwassen to Surrey.
2017/10/29 17:43:39	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	

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PURCHASE

BC Ferries

2017/10/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	✓ Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
***** Government	
***** Financial	
005/01-66223132	
0014691450	
Approved: 173751	
CHANGE DUE	0.00

Surrey to Tsawwassen 30km
Swartz Bay to Hotel 33 km
63km

ENO Travel Card
~~5701~~

STOB-5702-32MTVNC

LANE 45

TSA 15 Oct 2017 14:37



1007100 430590

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims ✓
1904 -1666 Pendrell Street
Vancouver BC
Canada

Room : 0425
Arrival Date : 10/15/17
Invoice No. : 464140
Folio No. Government Financial Information
Conf. No.
Cashier No. : 11
Billing Date : 10/19/17
A/R Number

MLA

Per Diem Stob - 5750 - 32 MTCCA
Hok, STOB - 5751 - 32 MTCCA

Date	Description	Debit	Credit
✓ 10/15/17	Room Charge	99.00	
10/15/17	Destination Marketing Fee	0.99	
10/15/17	Provincial Room Tax	11.00	
10/15/17	Room GST	5.00	
✓ 10/16/17	Room Charge	99.00	
10/16/17	Destination Marketing Fee	0.99	
10/16/17	Provincial Room Tax	11.00	
10/16/17	Room GST	5.00	
✓ 10/17/17	Room Charge	99.00	
10/17/17	Destination Marketing Fee	0.99	
10/17/17	Provincial Room Tax	11.00	
10/17/17	Room GST	5.00	
✓ 10/18/17	Room Charge	99.00	
10/18/17	Destination Marketing Fee	0.99	
10/18/17	Provincial Room Tax	11.00	
10/18/17	Room GST	5.00	
10/19/17	Visa		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # ^{Business Information}	PST# ^{Business Information}	Balance	0.00 ✓

Security Concern

PURCHASE
BC Ferries

2017/10/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 ✓ Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Visa	16.70
***** Government	
005/01-66223091	
0014663270	
Approved: 06654I	
CHANGE DUE	0.00

Hotel to Swartz Bay carpool
Tsawwassen to Surrey 30 Kms

30. Kms

Purchased on
Minister's Personal Credit Card

STOB - 5702-32MTVNC

LANE 03

SWB 19 Oct 2017 18:32

1005013 450476

97023

SEE REVERSE SIDE OF TICKET



Control No.

E127617

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

2017/11/20	2018	
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Oct 22 to Oct 28	Headquarters Surrey

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

[illegible]

112	32000	34610	370%	3200000		28.70
Less Travel Advance						
112						

AMOUNT DUE TO EMPLOYEE

54.	\$ 1003 94
-----	------------

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) E127617 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/11/21 16:33:02	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	Oct 22 - Drive Surrey to Tsawwassen Ferry Terminal. Taxi from Swartz Bay Ferry Terminal to hotel. Check into hotel. Oct 23 - Overnight Victoria Oct 24 - Overnight Victoria Oct 25 - Overnight Victoria Oct 26 - Check out of hotel in am. Get a ride to Swartz Bay ferry terminal after House rises. Drive from Tsawwassen ferry terminal to Surrey. Oct 27 - Drive to VCO for 1:00 pm meeting - park car. 4:00 pm - drive from VCO to Surrey.

Production *** Copyright © Government of British Columbia

STOB 5700-32MTVNC

**Your reservation has been completed!**

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS		TIME / DATE	ARRIVES
Personal Information	VANCOUVER Tsawwassen Terminal		5:00 PM Sunday October 22	VICTORIA Swartz Bay Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION 20' Standard vehicle under 7Ft (2.13m) high \$55.80 1 12 yrs+ \$16.70 1 Reservation Fee * \$17.00 Total for this sailing \$89.50 Due at terminal: \$72.50 vehicle & passenger fares Paid: \$17.00 reservation fee
VESSEL	Spirit of Vancouver Island			
DEPART	Tsawwassen	5:00 PM	Sun Oct 22 2017	
ARRIVE	Swartz Bay	6:35 PM	Sun Oct 22 2017	

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: **\$17.00**
reservation fee

Mastercard
BMO Travel
CARD

8200 / 01/21
Confirmed by
BC Ferries
over phone

Arrive at the terminal 30-60 minutes before departure**Reservation Check-In Open**

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

*** Reservation and Change Fees**

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferrries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Oct 22

5702-32 mTVNC

Personal Information

Surrey to Tsawwassen - 30 Kms

Ferry - \$16.70

Tax 1 - (see attached receipt)

PURCHASE

BCFerries

2017/10/22 ✓

Tsawwassen

To
Swartz Bay

AUTH ONLY

Personal
Information

Adult

Fuel Rebate

17.20
Personal
Information

Personal
Information

Total
Visa

***** Government

005/01-66223126

0014691100

Approved: 04961I

CHANGE DUE

0.00

- miss Personal Cc

FOOT AREA 5S

ISA 22 Oct 2017 16:48



1007040 597063

SEE REVERSE SIDE OF TICKET

① 11:00 + Email Tsawwassen

Need return
Ferry receipt

Vic to Surrey

5702-32MTVNC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

Swartz
Bag to Hotel

**** PURCHASE ****

10-22-2017 ✓ Government 9:39:23
Acct # ***** Financial RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

- MSS Personal CC

Operator: 190 L
Trace # 7776
Inv. # 190
Auth # 07703I RRN 001968001

Total \$79.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinnv Sims ✓
Personal Information

Canada

Hotel - 5751-32mtccn - \$463.96
Per Diem - 5750-32mtccn - x5 =

MLA

Room : 0631
Arrival Date : 10/22/17
Invoice No. : 465014
Folio No. : Government
Conf. No. : Financial Information
Cashier No. : 11
Billing Date : 10/26/17
A/R Number

Date	Description	Debit	Credit
✓ 10/22/17	Room Charge	99.00	
10/22/17	Destination Marketing Fee	0.99	
10/22/17	Provincial Room Tax	11.00	
10/22/17	Room GST	5.00	
✓ 10/23/17	Room Charge	99.00	
10/23/17	Destination Marketing Fee	0.99	
10/23/17	Provincial Room Tax	11.00	
10/23/17	Room GST	5.00	
✓ 10/24/17	Room Charge	99.00	
10/24/17	Destination Marketing Fee	0.99	
10/24/17	Provincial Room Tax	11.00	
10/24/17	Room GST	5.00	
✓ 10/25/17	Room Charge	99.00	
10/25/17	Destination Marketing Fee	0.99	
10/25/17	Provincial Room Tax	11.00	
10/25/17	Room GST	5.00	
10/26/17	Visa		463.96
Room H/GST Total - 20.00			
Other H/GST Total - 0.00			
H/GST # Business Information	PST# Business Information		
Total		463.96	463.96
Balance		0.00 ✓	

MIS Personal CC

Government Financial Information

Security Concern

Oct 26/17

PURCHASE



2017/10/26 ✓

Swartz Bay

To
Tsawwassen

AUTH ONLY

1 ✓ Adult 17.20
Fuel Rebate 0.50-

Total 16.70
Visa 16.70
***** Government
Financial - 3)
005/01-66223091
0014736100
Approved: 035009
CHANGE DUE 0.00

MSA Personnel

- Ride from Hotel to Swartz Bay
- Mileage from Tsawwassen to Surrey
L 30 Kms

LANE 07

SWB 26 Oct 2017 18:31



1005013 509631

SEE REVERSE SIDE OF TICKET

Oct 27 - Vancouver

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

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

Date Oct. 27/17 ✓ 20

\$ 10.00

From.....

To.....

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

Thank You
GST / HST # 100436724

Taxi from med. Training
in Vancouver to
car.

Personal Information

Mileage Surrey to VCO
J Beck

38 Km

38 Kms

76 Kms total

5702-32MTVNC

5702-32 MT VNC

- Ferry

17.00
~~17.00~~
16.70
16.70

50.40

Mileage

30 km
30 km
76 kms

136 x 0.53 = 72.08

Taxi

~~87.00~~
10.00

89.00

211.48

5751 32 MTCCA

Hotel

\$463.96

5750-32 MTCCA
Per Diem

x1	Dinner & incidentals	36.00
x4	Full day	244.00
x1	Lunch / Dinner / incidentals	48.50
		<hr/> 328.50



Control No.

E127654

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

5. Date Completed 2017/11/21	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Oct 29 to Nov 4, 2017		Headquarters Surrey

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

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
10/29	Surrey to Vic (AC)	2200	2355	34	18.02	364.48	14.50	115.99		
10/30	Vic overnight	0800	2100		0.00		61.00	115.99		
10/31	Vic overnight	0800	2100		0.00		61.00	115.99		
11/01	Vic overnight	0800	1900		0.00		61.00	115.99		
11/02	Vic overnight	0800	1800		0.00		61.00	186.28		
11/03	Vic overnight	0800	1700		0.00		61.00			
11/04	Vic overnight	0900	2350		0.00	67.90 77.90	48.50			

TOTALS OF COLUMNS		34 kms	36. \$ 18.02	37. 432.38 \$ 442.38	38. \$ 368.00	39. \$ 650.24	40. \$ 0.00	Claim Total \$ 1478.64	1468.64
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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	85.92 \$ 382.50
112	32805	34610	5750	32MTCCA		\$ 368.00
112	32805	34610	5751	32MTCCA		\$ 650.24
112	32805	34610	5702	3200000 MTVNC		\$ 77.99

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1479.64	1468.64
--	------------------------	-----	------------	---------

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) E127654 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/11/21 17:25:01	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	Oct 29 - Minister drives to YVR, flies to Victoria Airport, gets ride from airport to hotel. Only per diem is incidentals. Oct 30 - Vic overnight Oct 31 - Vic overnight Nov 1 - Vic overnight Nov 2 - Vic overnight Nov 3 Personal Information and 4th. Nov 4 - Personal Information in Victoria.

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Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial
Information

Name: Personal Information Mrs Jinny Sims

E-mail: JINNYSIMS@ME.COM

Payment: CC VXXXXXXXXX Government Financial Information

MJS Personal
cc

5702-32 MTV NC

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
AC8087	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (M)	Confirmed
Operated by:	Sun 29-Oct 2017	Sun 29-Oct 2017			
Air Canada Express- Jazz	23:20 - TERMINAL M -MAIN	23:50			

Passenger Information

Passenger: 1 Personal Information Mrs Jinny Sims

Ticket number: 014 2185 139196

Purchase Summary

Passenger: 1 Ticket number 014 2185 139196

Date of issue

29-Oct 2017

Fare Amount in Canadian dollars:

335.00

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

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	17.36
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars:

164.48

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

-BG:AC

*Fare calculation:

29OCT17YVR AC YYJ Q12.00R323.00CAD335.00 END ROE1.00

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: Joginderajinny Sims	
Air Canada baggage rules apply. For flight(s): AC8087	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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

Oct 29

mileage- Surrey to YVR 34 kms $\times 0.53 = \underline{\$18.02}$

MSS got a ride from Victoria Airport
to Hotel

5702-32MTVNC

Oct 29 - Nov 9

Security Concern

Security Concern

Victoria, BC, Canada

Reservations 1-800-663-7550

Ms Jinnv Sims
Personal Information

Canada

MLA

Room : 0439
 Arrival Date : 10/29/17
 Invoice No. : 466786
 Folio No. : Government Financial Information
 Conf. No. :
 Cashier No. : 11
 Billing Date : 11/09/17
 A/R Number

Date	Description	Debit	Credit
10/29/17	Room Charge	99.00	
10/29/17	Destination Marketing Fee	0.99	
10/29/17	Provincial Room Tax	11.00	
10/29/17	Room GST	5.00	
10/30/17	Room Charge	99.00	
10/30/17	Destination Marketing Fee	0.99	
10/30/17	Provincial Room Tax	11.00	
10/30/17	Room GST	5.00	
10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/02/17	Room Charge	159.00	
11/02/17	Destination Marketing Fee	1.59	
11/02/17	Provincial Room Tax	17.66	
11/02/17	Room GST	8.03	
11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	
11/05/17	Room GST	5.00	
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/07/17	Room Charge	99.00	

5751 - 32 mTCCA

Business Information

Personal Information

Personal Information

Security Concern

Security Concern

Security Concern

\$115.99

115.99

115.99

115.99

186.28

Minister to
reimburse \$70.29
on a future
Travel Claim

This Portion
on invoice
will be on
Travel Voucher
Nov. 5-11

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Canada

MLA

Room : 0439
Arrival Date : 10/29/17
Invoice No. : 466786
Folio No. : Government Financial Information
Conf. No.
Cashier No. : 11
Billing Date : 11/09/17
A/R Number

Date	Description	Debit	Credit
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/09/17	Visa (MSS Personal CC)		
11/09/17	Visa		
Room H/GST Total - 48.03		Total	1,114.20
Other H/GST Total - 0.00			1,114.20
H/GST #	PST#	Balance	0.00

This portion of the invoice will be on Travel Voucher covering Nov 5-11

Security Concern

Security Concern

Security Concern

Security Concern

Nov 4 10:55

Victoria

5702-32MTVAE
3200000

YELLOW CAB
817 FISGARD STREET, VICTORIA
VICTORIA BC
21852400
6H2185240090

**** PURCHASE ****

11-04-2017 10:55:52
Acct # ***** Government Financial RF
Exp Date **/** Card Type VI
Name: Government Financial
A000000000 Visa Credit

Operator: 090
Trace # 7939
Inv. # 090
Auth # 065701 RRN 001993001

Total 10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MISS Personal cc

- taxi to convention
event

Nov 4 11:17 pm
Victoria

57 02 - 300000

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

**** PURCHASE ****

11-04-2017 23:17:40
Acct # ***** Government Financial C
Exp Date **/** Card Type VI
Name: JINNY er STMS
A0000000 Government Financial Visa Credit

Operator: 149
Trace # 6198
Inv. # 345
Auth # 621971 KRN 001784003

Purchase
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MIS Personal CC

taxi from convention
event to hotel

$$\begin{array}{r}
 5702-32 \text{ mTVNC} - \$364.40 \\
 \underline{18.02} \\
 382.50
 \end{array}$$

$$5750-32 \text{ mtCCA} - \$368.00$$

$$5751-32 \text{ mtCCA} \quad \$650.24$$

$$5702-3200000 \quad \$77.90$$

$$\begin{array}{r}
 \hline
 1,478.64
 \end{array}$$

Per Diems

Oct 29	-	Incidentals	\$14.50
Oct 30	-	full day	61.00
Oct. 31	-	full day	61.00
Nov 1	-	full day	61.00
Nov 2	-	full day	61.00
Nov 3	-	full day	61.00
Nov 4	-	no breakfast	48.50
			<hr/>
			\$368.00

5750-32 MTCCA

FI18EXEDIJ65



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127718

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 2017/11/30	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Nov 5 to Nov 11, 2017				Headquarters Surrey		
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
2017	Destination	Start	End	Km	Cost	Cost	Cost
11/05	Overnight Vic	0800	2100		0.00	36.00	115.99
11/06	Overnight Vic	0800	2100		0.00	61.00	115.99
11/07	Overnight Vic	0800	1900		0.00	61.00	115.99
11/08	Overnight Vic	0730	1900		0.00	61.00	115.99
11/09	Vic to Surrey (ferry)	0800	2100	30	15.90	16.70	61.00
11/10	Surrey to Van	1330	1600	38	20.14	36.00	
11/10	Van to Surrey	1600	1700	38	20.14		20.00
							VCO Parking
TOTALS OF COLUMNS				36. 106 kms	37. \$ 56.18	38. \$ 16.70	39. \$ 316.00
						39. \$ 463.96	40. \$ 20.00
							Claim Total \$ 872.84
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount	
112	32805	34610	5702 ¹	32MTVNC		32.60	\$ 92.88
112	32805	34610	5751	32MTCCA			\$ 463.96
112	32805	34610	5750	32MTCCA		280.00	\$ 346.00
112	32805	34610	5702	3200000		96.28	
Less Travel Advance							
112							
AMOUNT DUE TO EMPLOYEE							54. \$ 872.84
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

cont'd from TV#E127654

D/J Dec 18/17

Notes for Travel Voucher (Restricted Use) E127718 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2017/11/30 13:27:08	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	Nov 5 - Overnight Victoria for NDP Convention - full day Nov 6 - Overnight Victoria - full day Nov 7 - Overnight Victoria - full day Nov 8 - Overnight Victoria - full day Nov 9 - Check out of hotel / full day in Vic / Travel Vic to Surrey Nov 10 - Travel Surrey to Vancouver for meeting at VCO, then travel Van to Surrey

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Nov. 5 - Nov. 9

Security Concern

Security Concern

Victoria, BC, Canada
Security ConcernMs. Jenny Sims
Personal Information

Canada

Personal Information

MLA

5751 - 32 MCCA

Room : 0439
 Arrival Date : 10/29/17
 Invoice No. : 466786
 Folio No. : Government Financial Information
 Conf. No. :
 Cashier No. : 11
 Billing Date : 11/09/17
 A/R Number

Date	Description	Debit	Credit
10/29/17	Room Charge	99.00	
10/29/17	Destination Marketing Fee	0.99	
10/29/17	Provincial Room Tax	11.00	
10/29/17	Room GST	5.00	
10/30/17	Room Charge	99.00	
10/30/17	Destination Marketing Fee	0.99	
10/30/17	Provincial Room Tax	11.00	
10/30/17	Room GST	5.00	
10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/02/17	Room Charge	159.00	
11/02/17	Destination Marketing Fee	1.59	
11/02/17	Provincial Room Tax	17.66	
11/02/17	Room GST	8.03	
11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	
11/05/17	Room GST	5.00	
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/07/17	Room Charge	99.00	

Personal Information

Personal Information

Security Concern

Security Concern

Security Concern

This Portion of
 Invoice will be
 covered by
 an Travel Voucher
 Oct. 29 to Nov. 4

XRef TV#E127654

115.99 ✓

115.99 ✓

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Canada

MLA

Room : 0439
Arrival Date : 10/29/17
Invoice No. : 466786
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 11
Billing Date : 11/09/17
A/R Number

Date	Description	Debit	Credit
	Personal Information		
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/09/17	Visa		
11/09/17	Visa		
Room H/GST Total - 48.03		Total	1,114.20
Other H/GST Total - 0.00			1,114.20
H/GST #	PST#	Balance	0.00
Business Information	Business Information		

Nov 5 to Nov 8 = 463.96

5751-32 MTCCA

Security Concern

Security Concern

Security Concern

Security Concern

- MISS got ride from Leg to Swartz Bay

- mileage from Tsawassen to Home
30 kms = \$15.90 ✓
5702-32 MTVNC

PURCHASE



2017/11/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70
	*****Government	
	005/01-66223091	
	0014876420	
	Approved: 024601	
	CHANGE DUE	0.00

✓

LANE 03

SWB 09 Nov 2017 18:34



1005013 615837

SEE REVERSE SIDE OF TICKET

MISS Personal CC

5702-32 MTVNC

Nov 10 - MTS - VCO Cabinet meeting
38 km = \$20.14

m. league - Surrey to VCO 38 km
+ back. = \$20.14

\$20.00 for Parking - receipt lost
5702 - 32 MT/NC

Total m. league Nov. 10 = 76 kms.
= \$40.28
5702 - MT/NC

EU18EXED0165



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127720

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 2017/11/30		6. Fiscal Year 2018		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of Nov 12 to Nov 18, 2017		Headquarters Surrey	
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2017					
11/13	Surrey to Van	1600	1900	39	20.67
11/13	Van to Surrey	1900	2000	39	20.67
11/14	Surrey to Trail (PC)	0730	1700		0.00
11/15	Overnight Trail	0800	1900		0.00
11/16	Trail to Van (PC)	0730	1730		0.00
11/16	Check in Vic (PC)	1900	2000		0.00
11/17	Vic to Surrey (HJ)	0830	1900	34	0 48.02
					279.00
					61.00
					125.35
					125.35
					115.99
TOTALS OF COLUMNS				36. 41.34	37. \$ 361.00
				78 kms	38. \$ 280.00
				\$ 59.36	39. \$ 366.69
					40. \$ 18.50
					Claim Total \$ 1067.53
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	5702	3200000	
112	32805	34610	5751	32MTCCA	
112	32805	34610	5750	32MTCCA	
Less Travel Advance		32805	34610	5711	32MTVNC
112					
					Amount
					90.00 \$ 438.86
					611.54 \$ 250.70
					\$ 115.99
					61.00 \$ 280.00
					189.00
					54. 1067.53
					\$ 1065.55
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 (EFI-F0012 v2.6.1)

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

D/J Dec 18/17

Notes for Travel Voucher (Restricted Use) E127720 for Sims, Jinny

2 note(s) returned.

Created On	Author	Note
2017/11/30 14:32:52	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	Nov 13 - Travel Surrey to Van for Event, then travel back to Surrey Nov 14 - Travel Surrey to YVR then to Trail, BC Nov 15 - Overnight Trail - Tour Trail, Nelson, Castlegar, Rossland BC Nov 16 - Overnight Trail - Continue tour Nov 16 - After tour travel Trail to YVR **Nov 16 - YVR to Vic airport flight charged on KF's BMO Travel Card Nov 16 - Check into Vic hotel Nov 17- Full day in Victoria, then to UVic event, then Travel from Vic to Surrey Edits for notes entered on Nov 30th.
2017/12/01 10:44:30	Sims, Jinny (IDIR\JSIMS) Jinny.Sims@gov.bc.ca	After contacting Pacific Coastal Air for clarity on their billing, it was noted that flight charges were billed to KF's BMO CC for all three flights on Nov 14th and 16th. Flight charges have now been removed from this travel voucher.

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Nov. 13

Mileage -	Suncy to Van (510 west Georgia Strait)	39. Km
"	Van to Suncy	39 Kms
		<hr/>
		78 kms
		= \$41.34

Easy Park
Pacific Centre
Lot 9

5702 - 32 mTVNC

Payment Receipt

Station name: POF Red Lobby

Entry: 13/11/17 4:41 PM

Payment date: 13/11/17 6:50

Card no.: 294001678866710620

Due: CAD 18.50

Tariff: CAD 18.50

Reduction: CAD 0.00

Paid with: CAD 8.50

Amount change: CAD 0.00

Change owed: CAD 0.00

GST #:101476547

Government
*****Financial S
VISA Information
Seq 041962 001
Purchase 17/11/13 18:50:21
Auth 006491
RECEIVED

Nov. 13. 2017

\$ 18.50

miss Personal Card

5702- 32 mTVNC

DELTA SUNSHINE TAXI # 96
13425 71A AVE
SURREY BC

CARD Government Financial
***** Information
CARD TYPE VISA
DATE 2017/11/14
TIME 3669 07:10:58
CLERK ID 1143
RECEIPT NUMBER
C85030456-001-882-001-0

PURCHASE
TOTAL

32.00

Visa Credit
A0000000 Government
Financial
E930E6E9C85AC05E
0080008000-E800
65221CB71B529CC3
0080008000-F800

APPROVED

AUTH# 017651 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Nelson, BC Security Concern

11/16/2017 07:44 AM

Registered To:

Sims, Jinny
PO Box 9068
Victoria, BC V8W 9E2

Personal Information

Posting Date	Oper	AcctCode	Description	From	Ref
11/14/17	chris	RC	ROOM CHRG REVENUE		
11/14/17	chris	9	AHRT		
11/14/17	chris	91	PST ON ROOM		
11/14/17	chris	92	GST ON ROOM		

Personal Information

Personal Information

11/15/17	chris	9	AHRT		
11/15/17	chris	91	PST ON ROOM		
11/15/17	chris	92	GST ON ROOM		
11/16/17	melliwa	1VS	PAYMENT VISA		

Security Concern

PRE AUTH COMPLETE

MID: 5722741
TID: B5722741 REF#: 00314831
Batch #: 574 SEQ: 574001001008
11/16/17 07:44:47
CVC: Y

Co APPR CODE: 021181
Ar VISA
De *****Government
Financial Information
Personal Information

Roc AMOUNT
Gue 00 - APPROVED - 000

Pay Visa Credit Government
Acc AID: A00000 Financial Information

CUSTOMER COPY

Amount
\$125.35
\$109.00
\$2.18
\$8.72
\$5.45

Personal Information

57023200000

\$125.35	\$109.00
\$2.18	
\$8.72	
\$5.45	

Personal Information

Balance Due	\$0.00
-------------	--------

Hotel = \$ 250.70

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Jinnv Sims
Personal Information

Canada

MLA

Room : 0428
 Arrival Date : 11/16/17
 Invoice No. : 467831
 Folio No. : Government Financial Information
 Conf. No. :
 Cashier No. : 11
 Billing Date : 11/17/17
 A/R Number

Date	Description	Debit	Credit
11/16/17	Room Charge	99.00	
11/16/17	Destination Marketing Fee	0.99	
11/16/17	Provincial Room Tax	11.00	
11/16/17	Room GST	5.00	
11/17/17	Visa		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # Business Information	PST# Business Information	Total	115.99
		Balance	0.00

115.99 Personal CE
 Government Financial Information

5751-32mTCCA

Security Concern

5702-32MTVNC

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

Date: Nov-17 Amount: 10.5

Driver: 36 Car #: 36
Personal Information

From: To: HELIJET



RICHMOND TAXI #104
40 SHELL RD V6X2P1
RICHMOND BC
20124222

PURCHASE
Nov 17/17
2017 20:16:11
Government Financial
Date Card Type
JINNY P SINS
Government Financial Visa Credit
350002 Operator 40
FB2012422201
404
092021 RRN 00175300

1 180.00

00) APPROVED-THANK YOU

retain this copy for your records

us y

\$10.00
80.00
90.00

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

17/11/2017 6:31:06 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We (the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service

we provide**
Government Financial
Booking Information

Personal Information

Jimmy Sims

Friday, November 17, 2017

1 Passengers

658

Departs 18:40 PM @ Victoria Harbour

Arrives 19:30 PM @ Vancouver Airport

Invoice #: 230216

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Visa 39.00 CAD

Date/Time 17/11/2017 6:30:54 PM
Station JYWHCS05
Terminal ID W66248403
Action Pre-Auth Completion
Card Type VISA Government Financial
Card Number **** * Information
Amount \$189.00
Authorization 021401
Trace Number 0018200500
Response 01-005/APPROVED-021401

5702-32MTVNC

\$ 189.00

mileage

YVR to Surrey

0 per attached email

~~34 kms~~

~~= \$118.02~~



Control No.

E127721

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

5. Date Completed 2017/11/30	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Nov 19 to Nov 25, 2017		Headquarters Surrey

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

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/19	Surrey to Vic(ferry)	1500	1900	62	32.86		36.00	115.99		
11/20	Overnight Vic	0830	1900		0.00		61.00	115.99		
11/21	Overnight Vic	0830	1900		0.00		61.00	115.99		
11/22	Overnight Vic	0730	2100		0.00		61.00	115.99		
11/23	Vic to Surrey(ferry)	0830	2130	62	32.86	155.00	61.00			

TOTALS OF COLUMNS	124 kms	36. \$ 65.72	37. \$ 227.50	38. \$ 280.00	39. \$ 463.96	40. \$ 0.00	Claim Total \$ 1037.18
-------------------	---------	-----------------	------------------	------------------	------------------	----------------	---------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	5702	32MTVNC	Personal Information	\$ 293.22
112	32805	34610	5751	32MTCCA		\$ 463.96
112	32805	34610	5750	32MTCCA		\$ 280.00
112						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.		\$ 1037.18
--	------------------------	--	-----	--	------------

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

Mileage =

Surrey to Tsawwassen -
Swartz Bay to V.C

30 Kms
32 Kms
62 Kms

\$15.90
16.96

\$32.86

5702-32MTVNC

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 300 - 1521 Granville Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

Personal Information	17.20
Adult	57.50
Undersize Vehicle	-2.20
Fuel Rebate	
Total	72.50

Visa Government
***** Financial *****
RUTH 076051 46277858 0010012
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

mss Personal cc

CARDHOLDER COPY
TSA 19 Nov 2017 16:39:20

1007100 586372

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Jinny Sims
Personal Information

Canada

MLA

5751-32 MTCCA

Room : 0536
Arrival Date : 11/19/17
Invoice No. : 468543
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 11
Billing Date : 11/30/17
A/R Number

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/23/17	Visa		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			63.96
H/GST #	Business Information	Balance	0.00

Personal CC
Government Financial Information

Security Concern

Security Concern

Security Concern

Security Concern

Leg to Swartz Bay 32 kms \$16.94
Tsawwassen to Swartz Bay 30 kms 15.90
62 kms \$32.86 ✓

5702-32MTVNC

PURCHASE

Drove whole way



2017/11/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00
MasterCard Government 55.00
***** Financial
005/01-6622 Govt
0015016100
Approved: 213551
CHANGE DUE 0.00

155 Personal CC
5702-32MTVNC
\$155.00 ✓

LANE 01

SWB 23 Nov 2017 18:35



1005013 726298

97023

SEE REVERSE SIDE OF TICKET