

Minister's Quarterly Travel Expense Summary

Name: Honourable Shane Simpson

Quarter: 2018 January to March

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 9,669.27

Other Travel in Province: \$ 2,727.80

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 12,397.07

Travel expenses fiscal year-to-date: \$ 19,223.95

SH18EXEPAL45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127930

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 Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/01/18		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2017							
11/26	Van-Vic (HJ)	1400	2359		0.00		21.50
11/27	Vic	0800	2359		0.00		61.00
11/28	Vic	0800	2359		0.00		61.00
11/29	Vic	0800	2359		0.00		61.00
11/30	Vic-Van (HJ)	0800	2000		0.00		61.00
12/20	Van-Vic (HJ)	0800	2359		0.00		48.50
12/21	Vic-Van (HJ)	0800	1600		0.00		39.00
*PCARD							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 353.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 353.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project	45. Supplier Code	
031	46001	48000	Personal		Personal	Government Financial Services	
031			5750		46MTCCA		
031							
031							
Less Travel Advance							
031							
				54. AMOUNT DUE TO EMPLOYEE \$ 353.00			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jan 31-18

Notes for Travel Voucher (Restricted Use) E127930 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/01/18 14:12:10	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Nov26:Van-Vic, Flew Helijet (paid on AC MC) Overnight Private Res Paid on CCA. Nov27-29:Vic, Overnight Private Res Paid on CCA. Nov30:Vic-Van, Flew Helijet (Paid on AC MC). Dec20:Van-Vic, Flew Helijet (Paid on AC MC), Overnight Priv Res Paid on CCA. Dec21:Vic-Van, Flew Hel jet (paid on AC MC)

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SH18EXEPAL45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127931

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Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/01/18		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel MEETINGS				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates 2018	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
01/10 (HJ)	Van-Vic-PrRuprt (AC)	0700	2359		0.00	CCA/PD	✓ 137.95
01/11	PrinceRupert	0800	2359		0.00		✓ 137.95
01/12	PrRprt-Terrace	0800	2359		0.00		✓ 145.77
01/13	Terrace-Smithrs (AC)	0800	2359		0.00		✓ 111.36
01/14	Smithers-Van (AC)	0800	1300		0.00		
*PCARD				*Car Rental was from Jan 11 to Jan 14-18			
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 271.00	39. \$ 533.03
				40. \$ 446.32	Claim Total \$ 1250.35		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
031	46001	48000	Personal	5702	Government Financial Services		
031	46001	48000	5750	46MTCCA			
031							
031							
Less Travel Advance							
031							
				AMOUNT DUE TO EMPLOYEE			
				54. ✓ \$ 1250.35			
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 1050-0601/10 3/4 of day spent in Victoria CCA \$27.00
01/10 Dinner PD left Victoria after 4:00 pm \$21.50

Audited by PL Jan 31-18

Notes for Travel Voucher (Restricted Use) E127931 for Simpson, Shane

2 note(s) returned.

Created On	Author	Note
2018/01/18 15:41:47	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Jan10:Van-Vic-PrinceRupert, Flew Helijet (Vic-Van Paid on AC MC) Flew Air Canada to PR (Paid on AC MC), Overnight Hotel Paid on Pers Visa. Jan11:Prince Rupert, Hotel Paid on Pers Visa. Jan12:PrinceRupert-Terrace, Drove, Hotel Paid on Pers Visa. Jan13:Terrace-Smithers, Drove, Hotel Paid on Pers Visa. Jan14:Smithers-Van, Flew Air Canada (Paid on AC MC).
2018/01/22 11:00:51	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Correction: Jan14:Smithers-Van, Flew Air Canada Paid on (AC MC), Car Rental/Gas paid on Pers Visa.

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Security Concern

Security Concern

Security Concern

Security Concern

Prince Rupert, BC
Security Concern

Shane Simpson ✓
PO box 9058 stn
Victoria BC
Canada
V8W

Page # 1
Res. # Personal Information
Checked in Wed Jan 10/18 - 9:13pm
Checked out Fri Jan 12/18 - 8:31am
Nights 2
Room Rate
Promo Code
Room 514

Date	Description	Reference	Charges	Credits
Jan10	Room - Provincial Government		✓ 119.95	
Jan10	GST		6.00	
Jan10	PST		9.60	
Jan10	Municipal Sales Tax		2.40	
Jan11	Room - Provincial Government		✓ 119.95	
Jan11	GST		6.00	
Jan11	PST		9.60	
Jan11	Municipal Sales Tax		2.40	
Jan12	PAID BY MASTERCARD - Thank you			275.90
		✓ 0.00	275.90	275.90

Ministry of Social Development
Personal Information

Security Concern

Our G.S.T. # is Business Information

Charge Summary:

GST	12.00
PST	19.20
Municipal Sales Tax	4.80

Security
Concern

PRINCE RUPERT BC
CARD TYPE VISA
DATE 2018/01/12
TIME 4370 08:32:01
CLERK ID 338
RECEIPT NUMBER C84137801-001-489-009-0
RE-AUTH COMPLETION
TOTAL

✓
\$275.90

ISA 0000000031010
APPROVED
UTH# 043148 01-027
HANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

McKnight, Valerie SDPR:EX

From: Security Concern
Sent: Saturday, January 13, 2018 9:30 AM
To: McKnight, Valerie SDPR:EX
Subject: Re: Lodge receipts

Good Day

Security Concern
Thank you for choosing the _____ for your accommodation needs.

Attached is a copy of your receipt for your files.

1) Guest information

Name: Shane Simpson ✓
Address: _____
_____ Canada
Telephone: _____
Email: valerie.mcknight@gov.bc.ca

2) Room information

Confirmation #: _____
Room type: _____
Check-in: 01:00 PM Friday January 12, 2018
Check-out: 11:00 AM Saturday January 13, 2018
Rooms: 1
Nights: 1
Adults: 1 ✓
time of arrival: 4 pm - 5 pm
Cancellation policy: Reservations can be cancelled 48 hours prior to arrival or 1 day room rate and taxes will apply.

3) Rate information (CAD)

Room cost: 129.00 ✓
Sub-total 129.00
GST 6.45
PST 10.32
Total cost 145.77
Payment #1: 145.77
Deposit due 0.00
Balance due 0.00 ✓

Government Financial Services

Security Concern

Smithers, BC Security Concern

Business Information

01/14/2018 08:54 AM

Registered To:
Simpson, Shane ✓
Ministry of Social Development

Room # 123-A

Conf #
Arrival 01/13/18
Departure 01/14/18

Personal Information

Room Type
Guests ✓ 1 / 0

Personal Information

Payment
Acct ✓

Government Financial Services

Personal Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/13/18	Gary	RC	ROOM CHRG REVENUE			\$96.00
01/13/18	Gary	9	GST			\$4.80
01/13/18	Gary	91	PST			\$7.68
01/13/18	Gary	92	MRDT			\$2.88

Personal Information

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

Claiming \$111.36

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Personal Information

Signature

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
3002 KALUM STREET
TERRACE
BC V8G 0A0

GST: Pending (250) 615-4190
2018-01-13 PC0085106:7790001 07:24
TERMINAL: C 7790053 OPER: A
PAYPOINT: 0001

FUEL	(L)	\$/L	(\$)
Pump			
Reg.	32.509	1.199	38.98*
Total Owed			38.98

TOTAL PAID
CREDIT CARD \$ 38.98 ✓

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.86

Government Financial Services

VISA
INV. 00000000000000000000
Purchase
C 00000000000000000000

VISA
AID: A0000000000000000000
0080008000
F800

VERIFIED BY PIN

- IMPORTANT -
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Learn how to
save 3 cents/L
everyday at
Petro-Canada



RA # 172800014

Bill Ref# Government Financial Services

GST/HST 104877618

Renter Name SHANE SIMPSON
Personal InformationRental Location
PRINCE RUPERT ARPT
106-815 1ST AVE W
PRINCE RUPERT

BC V8J1B3

11-JAN-2018 09:59 AM

Phone (250) 624 5318

PROVINCIAL GOVERNMENT OF BC
Contract IDReturn Location
SMITHERS ARPT
SMITHERS AIRPORT
SMITHERS

BC V0J 2N0

14-JAN-2018 09:12 AM

Phone (250) 847 2216

Vehicle # YXTC6391
Model IMPALA
Class Driven FXAR
Class Charge ICAR
License# EL952PSNO
State/Province BRITISH COLUMBIA
M/Kms Driven 383
M/Kms Out 27903
M/Kms In 28286

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	50.00	150.00 *
FREE MILES/KM - TIME & DISTANCE	600	M/Kms		0.00 *
DROP CHARGE	1	Rental	158.85	158.85 *
REFUELING SERVICE CHARGE	18	Litre	3.00	54.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	3	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			308.85	21.62
GOODS AND SERVICES TAX @5.000 %			357.35	18.37

Rate Info

Messages

* Taxable Items
Subject to Audit
Government Financial Services

Total Charges

CAD 407.34

Payments

Government Financial Services

AUTH: 031826 11-JAN-2018 550.64

Payment

-407.34 ✓

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00 ✓

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Services

Main Contact Information

Booking reference:

Name: Mr Shane Simpson ✓
E-mail: VALERIE.MCKNIGHT@GOV.BC.CA
Government Financial Services
Payment:

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Tue 10-Oct 2017	Tue 10-Oct 2017			
<i>Air Canada Express-Jazz</i>	18:30 - TERMINAL M -MAIN	19:22			
Seat number(s) requested:	Personal Information				
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	14:50	15:46 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Shane Simpson

Ticket number: 014 2184 086226

Frequent Flyer Pgm: Air Canada Aeroplan

Personal Information

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2184 086226

Date of issue

05-Oct 2017

Fare Amount in Canadian dollars:

777.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

14.25

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

40.31

Airport Improvement Fee - Canada (SQ)

15.00

Total Fare in Canadian dollars:

846.56

Options

Seat Fee(s) in Canadian dollars

10.00

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

0.50

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

***Fare calculation:**

10OCT17YVR AC YKA Q12.00R504.00AC YVR Q12.00R249.00CAD777.00

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.



Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Services

Main Contact Information

Booking reference:

Name: Mr Shane Simpson
E-mail: VALERIE.MCKNIGHT@GOV.BC.CA
Payment: Government Financial Services

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Tue 10-Oct 2017	Tue 10-Oct 2017			
<i>Air Canada Express-Jazz</i>	18:30 - TERMINAL M -MAIN	19:22			
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	14:50	15:46 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Shane Simpson
Ticket number: 014 2184 086226
Frequent Flyer Pgm: Air Canada Aeroplan

Personal Information

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2184 086226

Date of issue

05-Oct 2017

Fare Amount in Canadian dollars:

777.00

(Including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

✓ 14.25

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

✓ 40.31

Airport Improvement Fee - Canada (SQ)

15.00

Total Fare in Canadian dollars:

✓ 846.56

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

10OCT17YVR AC YKA Q12.00R504.00AC YVR Q12.00R249.00CAD777.00

END ROE1.00

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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)

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128010

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Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/02/01		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		22. Lodging Costs
2017							20. & 21. Miscellaneous
11/26	Vic	1200	2359		0.00		Cost
11/27	Vic	0800	2359		0.00		8.50
11/30	Vic	0800	2000		0.00		13.00
							14.00
							Describe
							Taxi ✓
							Taxi ✓
							Taxi ✓
							*Supplemental to E127930
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
				40.	Claim Total		
				\$ 35.50	\$ 35.50		
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project	45. Supplier Code	
031	46001	48000	Personal Information			Government Financial Services	
031			5701		46MTVNC		
031							
031							
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE						54.	
						\$ 35.50	
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.							

Notes for Travel Voucher (Restricted Use) E128010 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/02/01 11:10:46	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Nov26-30: Vic, MSS Found old Taxi receipts that go with TVE127930, Paid on Pers Visa.

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TV E127450

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240034

**** PURCHASE ****

11-26-2017 18:13:16
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 306
Trace # 1159
Inv. # 34
Auth # 656210 RRN 001697014

Total **\$8.50**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TRANSACTION RECORD

YELLOW CAB
FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

11-27-2017 18:48:21
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 45
Trace # 6358
Inv. # 45
Auth # 677010 RRN 001067008

Total **\$13.00**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B1

**** PURCHASE ****

11-30-2017 18:13:41
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 306
Trace # 10178
Inv. # 309
Auth # 656210 RRN 001697014

Total **\$14.00**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

SH18EXEPAL50



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128000

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Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/04/34 2018/02/06		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel MEETINGS				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018	Van-Vic (HJ)	0800	2359		0.00		48.50 CCA
01/16	Vic	0800	2359		0.00		61.00 CCA
01/17	Vic-Kamloops (AC)	0800	2359		0.00		61.00 CCA/PD
01/18	Kmlps-Kelowna	0800	2359		0.00		61.00 PD
01/19	Kelowna-Van (AC)	0800	1500		0.00		39.50 PD
01/20	Vic-Van (HJ)	0800	2359		0.00		48.50 CCA
01/30	Vic	0800	1900		0.00		61.00 CCA
01/31	Vic-Van (HA)	0800	0900		0.00		12.50 CCA
02/01	*PCARD						
				36.	37.	38.	39.
				\$ 0.00	\$ 0.00	\$ 393.00	\$ 242.93
TOTALS OF COLUMNS							40.
							\$ 70.00
							Claim Total
							Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Government Financial Services	
031	46001	48000	5702	4600000		Government Financial Services	
031	46001	48000	5750	46MTCCA			
031							
031							
Less Travel Advance							
031							
						54. \$ 705.56	
						Personal Information	
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

*01/18 Morning in Victoria remainder of the day PD

Audited by PL Feb 15-17

*01/17 calc error will credit next claim for \$1.04 for hotel

Notes for Travel Voucher (Restricted Use) E128000 for Simpson, Shane

2 note(s) returned.

Created On	Author	Note
2018/01/31 13:25:00	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Jan16:Van-Vic, Flew Helijet (Paid on AC MC), Overnight Private Res Paid on CCA. Jan17:Vic, Priv Res Paid on CCA. Jan18:Vic-Kamloops, Flew Air Canada (Paid on AC MC), Taxi Paid on pers Visa, Hotel Paid on Pers Visa. Jan19, Kamloops-Kelowna, Drove, Hotel paid on Pers Visa. Jan20: Kelowna-Van, Flew Air Canada, Paid on AC MC. Jan30:Van-Vic, Flew Helijet (Paid on AC MC), Overnight Private Res Paid on CCA. Jan31:Vic-Van, Flew Helijet (Paid on AC MC).
2018/02/01 10:06:56	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Correction - Jan31 Flights cancelled Feb1:Vic-Van, Flew Harbour Air (Paid on C MC).

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BLUEBIRD CABS #15

2612 QUADRA ST

VICTORIA BC

Government Financial Services

CARD

CARD TYPE FLASH

ACCOUNT TYPE DEFAULT

DATE 2018/01/18

TIME 1654 08:28:08

RECEIPT NUMBER

H85068170-001-089-002-0

PURCHASE

TOTAL

\$70.00 ✓

Interac

A0000002771010

C643742A82554F2D

8080008000-

APPROVED

AUTH# 304890 00-001

THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

Kelowna, BC
Security ConcernShane Simpson ✓
Personal Information

Invoice

Invoice date 1/20/2018
Invoice number Government Financial Services
Our reference
Client Number
GST Number Business Information

Guest Mr Shane Simpson Arrival 1/19/2018 Departure 1/20/2018 Room 318

Date	Description	Quantity	Unit Price	Total ()
✓ 1/19/2018	Room Charge	1	106.00	106.00
1/19/2018	GST Room Taxes 5%	1	5.30	5.30
1/19/2018	Provincial Room Tax 8%	1	8.48	8.48
1/19/2018	Municipal Room Tax 3%	1	3.18	3.18
Total invoice				122.96
1/20/2018	Visa			-122.96
Total Paid				✓ -122.96
Total Due				✓ 0.00

Total GST
Total GST 5.30

Signature X

Kamloops, BC
Security Concern

Business Information

Reservation Number 316515

Send to **Shane Simpson** ✓

Personal Information

Phone

Guest Name **Shane Simpson**
Company **Ministry of Social Development**Arrival Date
✓ 2018-01-18Departure Date
2018-01-19

Personal Information

Room Information

Bill To **Simpson, Shane**

Phone

Folio Number Personal Information

Trans Date	Description	Voucher	Amount
Charges Personal Information			
2018-01-18	Provincial Government Rates	540-422	104.00
2018-01-18	MDRT	540-422	3.12
2018-01-18	GST 5%	540-422	5.20
2018-01-18	PST - 8% Accommodation	540-422	8.32
Total Charges			Personal Information
Payments			
2018-01-19	Visa	thank you	
Total Payments			

Due: 0.00

Security Concern Personal Information

\$104.12+5.20

+8.32=120.64

SALE

Clerk #: 000011
 MID: 87339200024 HST: 1234567890
 TID: 003 REF#: 00000006
 Batch #: 068
 01/19/18 07:12:00
 APPR CODE: 062162
 VISA
 Chip
 Government Financial Services

AMOUNT \$141.99

APPROVED

VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSF: FR 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH CARDHOLDER
 AGREEMENT WITH ISSUER'S
 AGREEMENT WITH CARDHOLDER
 WITH CARDHOLDER
 THANK YOU
 PLEASE COME AGAIN
 CUSTOMER COPY

I have received the card and agree to be held personally
 liable in the event I do not pay the bill and I
 further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I agree to be held personally
 liable in the event I do not pay the bill and I
 further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128103

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 Simpson, Shane				Employee ID Personal Information 2018		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/02/14-16		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel MEETING				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							
02/01	Vic-Van	0800	2359		0.00		
02/05	(HJ) Van-Vic-Abbotsford - Vic	0800	2359		0.00		48.50
02/06	Vic-Van (HJ)	0800	1800		0.00		39.50
02/09	Van-Vic-Van (HJ)	0700	1700		0.00		27.00
02/12	Van-Vic (HJ)	1600	2359		0.00		21.50
02/13	Vic	0800	2359		0.00		61.00
02/14	Vic	0800	2359		0.00		61.00
02/15	Vic-Van (HJ)	0800	2000		0.00		48.50
01/16	Victoria	0800	2359		0.00		
01/25	Richmond	0800	2000		0.00		
							8.00
							2.50
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 0.00	\$ 0.00	\$ 307.00	\$ 0.00
							40.
							\$ 240.50
							Claim Total
							\$ 547.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Services		
031	46001	48000	5702	4600000			
031	46001	48000	5701	46MTVNC			
031	46001	48000	5750	46MTCCA			
031							
Less Travel Advance							
031							
							54.
AMOUNT DUE TO EMPLOYEE							\$ 547.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E128103 for Simpson, Shane

2 note(s) returned.

Created On	Author	Note
2018/02/15 14:04:35	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Feb1:Vic-Van, Taxi receipt for TVE128000.Feb5:Vic-Van-Abbotsford-Vic, Flew Hel jet, flew Island Express to Abbtstfrd, drove to YVR and Flew AC (Flights paid on AC MC), Taxi on Pers Visa, Overnight Private Res on CCA. Feb6:Vic-Van, Flew Helijet (On AC MC), Taxi from Feb5 return travel-receipt after midnight. Feb9:Van-Vic-Van, Flew Helijet Return (On AC MC), Taxi Paid on Pers Visa.
2018/02/15 14:06:37	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Feb12:Van-Vic, Flew Helijet (On AC MC), Taxi on Pers Visa, Overnight Pri Res on CCA. Feb13-14, Vic, Priv Res on CCA.Feb15:Vic-Van, Helijet (On AC MC). Jan16/Jan25: taxi receipts from TV E128000.

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**Victoria
Taxi**

"Victoria's Driving Force"

**Westwind
Taxi**

"Westshore's Driving Force"

Date: Jan 16, 18

From: Leg. slature

Personal Information

To: 1

Driver: ad Car # 12

Amount: \$ per

(GST INCLUDED)

GST #: 105528269

OFFICIAL RECEIPT

BLUEBIRD CABS #77
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/01
TIME 5665 07:14:02
RECEIPT NUMBER
C85068597-001-033-029-0

PURCHASE
TOTAL

\$8.50

Interac
A0000002771010
6B7B808FA013E4AB
8080008000-6800
E1BAB764383D9E2B
8080008000-7800

APPROVED

AUTH# 260430
THANK YOU

00-001

CARDHOLDER COPY

PHONE. 250.382.2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240016

**** PURCHASE ****

02-05-2018 16:00:57
Acct # Government Financial Services RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 016
Trace # 12335
Inv. # 379
Auth # 016943 PRN 001362011

Total \$69.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400V1

**** PURCHASE ****
02-06-2018 ✓ 00:18:26
Acct # Government Financial Services RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 329
Trace # 358
Inv. # 329
Auth # 047422 RRN 001939002

Total ✓ \$70.00
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VICTORIA TAXI # 5
#101, 3045 DOUGLAS ST.
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/02/06 ✓
TIME 1765 16:31:35
RECEIPT NUMBER
H85050479-001-001-526-0

PURCHASE
TOTAL

✓ \$8.00

VISA
A0000000031010
A77C63D1D435D33A
0000000000-

APPROVED

AUTH# 040326 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #61
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/09 ✓
TIME 3294 14:38:12
RECEIPT NUMBER
C85002951-001-018-001-0

PURCHASE
TOTAL

\$30.00 ✓

Interac
A0000002771010
93661FA707A2538F
8080008000-6800
14EFFC3D3646236C
8080008000-7800

APPROVED

AUTH# 526920 00-001
THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

PURCHASE

02-09-2018 12:03:58
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 15
Trace # 1997
Inv. # 15
Auth # 470360 RRN 001780002

Total

\$28.00 ✓

(001) APPROVED-THANK YOU

Relay this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TRANSACTION RECORD

YELLOW CAB

817 500 5 1251 140111

VICTORIA BC

21852400

GH2185240059

XXXX

PURCHASE

XXXX

02-09-2018

15:06:41

Acct #

Government Financial Services

RF

Card Type DP

A0000002771010

Interac

Operator: 059

Trace # 7529

Inv. # 059

Alt. # 54-012

RR# 021197008

Total

\$8.50

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

02-12-2018 ✓ 18:04:34
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 108
Trace # 16464
Inv. # 108
Auth # 650740 RRN 001093001

Total \$8.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PLACE FACE UP ON DASH
Street Parking

City of Richmond
www.richmond.ca

Expiration Date/Time

05:17 PM
JAN 25, 2018

Purchase Date/Time: 04:17pm Jan 25, 2018 ✓
Total Due: \$2.50 Rate: \$2.50 For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00023176
S/N #: 520015040065
Setting: 1600 - Street
Mach Name: 01-1600-26

Government Financial Services

Auth #: 040220

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Friday, November 03, 2017 9:53 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Government Financial Services
	Customer #
	Name Shane Simpson
	Company Ministry Of Social Development

Booking	
Government Financial Services	
Friday, November 3, 2017 ✓	Invoice #219512
712	FARE-YWH-Full_Winter17-18 \$300.00
10:20 Victoria Harbour	+ GST \$15.00
10:55 Vancouver Harbour	
35 minutes	Billing \$300.00
Confirmed	Taxes ✓ \$15.00
1 Passengers - Full-Fare	Grand Total \$315.00 ✓
Shane Simpson, Male ✓	Mastercard \$315.00
<u>Add to Calendar</u>	Date / Time November 3, 2017 @ 9:52:26 AM
	Summary Government Financial Services
	Expiration

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Friday, November 03, 2017 2:35 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Government Financial Services
	Customer #
	Name Shane Simpson
	Company Ministry Of Social Development

Booking	
Government Financial Services	
Friday, November 3, 2017 ✓	Invoice #219514
721	FARE-YWH-Full_Winter17-18 \$300.00
15:00 Vancouver Harbour	+ GST \$15.00
15:35 Victoria Harbour	Billing \$300.00
35 minutes	Taxes ✓ \$15.00
Confirmed	Grand Total ✓ \$315.00
1 Passengers - Full-Fare	Mastercard \$315.00
Shane Simpson, Male ✓	Date / Time November 3, 2017 @ 2:34:09 PM
<u>Add to Calendar</u>	Summary Government Financial Services
	Expiration

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Thursday, November 09, 2017 6:29 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Government Financial Services
Customer #	
Name	Shane Simpson
Company	Ministry Of Social Development

Booking	
Government Financial Services	
Thursday, November 9, 2017 ✓	Invoice #201808
858	FARE-YWH-PEAK_Winter17-18 \$309.52
18:40 Victoria Harbour ✓	+ GST \$15.48
19:15 Vancouver Harbour	
35 minutes	Billing \$309.52
Confirmed	Taxes ✓ \$15.48
1 Passengers - Peak	Grand Total ✓ \$325.00
Shane Simpson, Male ✓	Mastercard \$325.00
<u>Add to Calendar</u>	Date / Time November 9, 2017 @ 6:29:08 PM
	Government Financial Services
	Summary
	Expiration

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Friday, February 09, 2018 11:22 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Services
	Name	Shane Simpson
	Company	Ministry Of Social Development

Booking		Government Financial Services
Friday, November 17, 2017 ✓	Invoice #222805	
708	FARE-YWH-PEAK_Winter17-18	\$309.52
08:40 Victoria Harbour	+ GST	\$15.48
09:15 Vancouver Harbour	Billing	\$309.52
35 minutes	Taxes ✓	\$15.48
Confirmed	Grand Total ✓	\$325.00
1 Passengers - Peak	Mastercard	\$325.00
Shane Simpson, Male ✓	Date / Time	November 16, 2017 @ 4:34:55 PM
<u>Add to Calendar</u>	Summary	Government Financial Services
	Expiration	

Authorization 193456

Mastercard ✓ (\$325.00)

Date / Time November 16, 2017 @ 6:08:50 PM
Government Financial Services

Summary

Expiration

Authorization 905060

Mastercard ✓ \$325.00

Date / Time November 17, 2017 @ 8:17:30 AM
Government Financial Services

Summary

Expiration

Authorization 111731

Fully Changeable / Refundable up to 5pm the day prior to departure.

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless

**McKnight, Valerie SDPR:EX**

From: reservation@harbourair.com
Sent: Friday, October 13, 2017 3:45 PM
To: McKnight, Valerie SDPR:EX; McKnight, Valerie SDPR: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 Services

Name

✓ Shane Simpson

Booking

Government Financial Services

Thursday, November 16, 2017 ✓

Invoice #5810266

Flight #507

All Skeds - Baggage : Checked Baggage Fee \$0.00

12:20 South Vancouver (YVR) / ✓

Sked 500 : Carbon Offset \$0.65

Map

Sked 500 : Standard GO Flex \$151.73

12:50 Victoria Harbour / Map

+ Goods and Services Tax \$7.62

30 minutes

Billing \$152.38

KK- Confirmed

Taxes ✓ \$7.62

1 Passenger(s) - GoFlex Shane Simpson, Male Add to Calendar	Grand Total ✓ \$160.00 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)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-

9

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Friday, November 17, 2017 8:18 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Government Financial Services
	Customer #
	Name ✓ Shane Simpson
	Company Ministry Of Social Development

Booking	
Government Financial Services	
Friday, November 17, 2017 ✓	Invoice #222805
708	FARE-YWH-PEAK_Winter17-18 \$309.52
08:40 Victoria Harbour ✓	+ GST \$15.48
09:15 Vancouver Harbour	
35 minutes	Billing \$309.52
Confirmed	Taxes ✓ \$15.48
	Grand Total ✓ \$325.00
1 Passengers - Peak	Mastercard \$325.00
Shane Simpson, Male ✓	Date / Time November 16, 2017 @ 4:34:55 PM
<u>Add to Calendar</u>	Summary Government Financial Services
	Expiration

Authorization	193456
Mastercard	(\$325.00)
Date / Time	November 16, 2017 @ 6:08:50 PM
Summary	Government Financial Services
Expiration	
Authorization	905060
Mastercard	\$325.00
Date / Time	November 17, 2017 @ 8:17:30 AM
Summary	Government Financial Services
Expiration	
Authorization	111731

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Sunday, November 19, 2017 4:07 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Government Financial Services
Customer #	
Name	Shane Simpson ✓
Company	Ministry Of Social Development

Booking	
Government Financial Services	
Sunday, November 19, 2017 ✓	Invoice #204678
789	FARE-YWH-OffPeak_Winter17-18 \$180.00
16:45 Vancouver Harbour	+ GST \$9.00
17:20 Victoria Harbour	Billing \$180.00
Dropoff:	Taxes ✓ \$9.00
Taxi Requested	Grand Total ✓ \$189.00
35 minutes	Mastercard \$189.00
Confirmed	Date / Time November 19, 2017 @ 4:07:04 PM
	Government Financial Services
1 Passengers - Off-Peak	Summary
	Expiration

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Thursday, November 23, 2017 5:53 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # Government Financial Services
	Name ✓ Shane Simpson
	Company Ministry Of Social Development

Booking	Government Financial Services
Thursday, November 23, 2017 ✓	Invoice #201810
730	FARE-YWH-Full_Winter17-18 \$300.00
18:45 Victoria Harbour ✓	+ GST \$15.00
19:20 Vancouver Harbour	Billing \$300.00
35 minutes	Taxes ✓ \$15.00
Confirmed	Grand Total ✓ \$315.00
1 Passengers - Full-Fare	Mastercard \$315.00
Shane Simpson, Male ✓	Date / Time November 23, 2017 @ 5:52:39 PM
<u>Add to Calendar</u>	Summary Government Financial Services
	Expiration

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Tuesday, November 14, 2017 9:55 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Government Financial Services

Customer #

Name



Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Services

Sunday, November 26, 2017 ✓

789

17:30 Vancouver Harbour ✓

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #204679

FARE-YWH-OffPeak_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes ✓ \$9.00

Grand Total ✓ **\$189.00**

Weekend and Off Peak Fares

Booking		Government Financial Services	
Thursday, November 30, 2017		Invoice #201812	
730		FARE-YWH-Full_Winter17-18	\$300.00
18:45 Victoria Harbour		+ GST	\$15.00
19:20 Vancouver Harbour		Billing	\$300.00
35 minutes		Taxes	\$15.00
Confirmed		Grand Total	\$315.00
1 Passengers - Full-Fare			
Shane Simpson, Male			
Add to Calendar			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Thursday, November 30, 2017 5:13 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # Government Financial Services
	Name ✓ Shane Simpson
	Company Ministry Of Social Development

Booking Government Financial Services	
Thursday, November 30, 2017 ✓	Invoice #232561
730	FARE-YWH-PEAK_Winter17-18 \$309.52
18:45 Victoria Harbour ✓	+ GST \$15.48
19:20 Vancouver Harbour	
35 minutes	Billing \$309.52
Confirmed	Taxes ✓ \$15.48
	Grand Total \$325.00
1 Passengers - Peak ✓	Mastercard ✓ \$325.00
Shane Simpson, Male ✓	Date / Time November 30, 2017 @ 5:12:19 PM
<u>Add to Calendar</u>	Summary Government Financial Services
	Expiration



McKnight, Valerie SDPR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, December 08, 2017 2:43 PM
To: McKnight, Valerie SDPR:EX Government Financial Services
Subject: Air Canada - 14 Jan: Prince Rupert - Vancouver Government Financial Services
Attachments: Air_Canada_Booking_Confirmation

Personal Information



Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 08 Dec, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



Shane Simpson

Seats

AC8279 -

Ticket Number:
0142186924486

Depart

Economy Tango

Sunday
14 Jan, 2018



11:15

Prince Rupert

Digby Island (YPR),
British Columbia



13:10

Vancouver

Vancouver Intl. (YVR),
Terminal M



1hr55

Economy L

AC8279

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

MasterCard

Government Financial Services

Amount paid: \$269.98

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$12.86



Air Transportation Charges

250.00



Taxes, fees and charges

19.98

GRAND TOTAL (Canadian dollars)

\$269⁹⁸

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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



Prince Rupert (YPR) > Vancouver (YVR)



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax



McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Wednesday, December 20, 2017 8:24 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Government Financial Services
	Customer #
	Name Shane Simpson
	Company Ministry Of Social Development

Booking	
Government Financial Services	
Wednesday, December 20, 2017	Invoice #235330
707	FARE-YWH-PEAK_Winter17-18 \$309.52
08:40 Vancouver Harbour	+ GST \$15.48
09:15 Victoria Harbour	
35 minutes	Billing \$309.52
	Taxes \$15.48
Confirmed	Grand Total \$325.00
1 Passengers - Peak	Mastercard ✓ \$325.00
Shane Simpson, Male ✓	Date / Time December 20, 2017 @ 8:23:19 AM
Add to Calendar	Summary Government Financial Services
	Expiration



McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Thursday, December 21, 2017 2:37 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Government Financial Services
	Customer #
	Name Shane Simpson
	Company Ministry Of Social Development

Booking	
Government Financial Services	
Thursday, December 21, 2017	Invoice #235331
720	FARE-YWH-Full_Winter17-18 \$300.00
15:00 Victoria Harbour	+ GST \$15.00
15:35 Vancouver Harbour	Billing \$300.00
35 minutes	Taxes \$15.00
Confirmed	Grand Total \$315.00
1 Passengers - Full-Fare	Mastercard \$315.00
Shane Simpson, Male ✓	Date / Time December 21, 2017 @ 2:36:36 PM
<u>Add to Calendar</u>	Summary Government Financial Services
	Expiration

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Shane Simpson
Nom du passager:
Ticket(s) Refunded: 0142187869719
Billet(s) remboursé(s):

Payment card refunded: Government Financial Services
Carte de paiement remboursée:
Date of refund: 02 January 2018
Date du remboursement: 02 Janvier 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	376.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	19.41
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	✓ 407.53

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Shane Simpson
Nom du passager:
Ticket(s) Refunded: 0142187871148
Billet(s) remboursé(s):
Payment card refunded: Government Financial Services
Carte de paiement remboursée:
Date of refund: 02 January 2018
Date du remboursement: 02 Janvier 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 301.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /
Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 25.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 16.66

Total Amount Refunded to your payment card in Canadian dollars:

Montant total remboursé sur la carte de paiement en Dollars canadiens:

✓ **349.78**



McKnight, Valerie SDPR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, January 02, 2018 8:25 AM
To: McKnight, Valerie SDPR:EX Government Financial Services
Subject: Air Canada - 11 Jan: Vancouver - Prince Rupert Government Financial Services
Attachments: Air_Canada_Booking_Confirmation

Government Financial Services



Booking Confirmation

Government Financial Services
Booking Reference:

Date of issue: 02 Jan, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



Shane Simpson ✓

Seats

AC8278 -

Ticket Number:
0142187869719

Depart

Economy Tango

Thursday
11 Jan, 2018

08:50

Vancouver

Vancouver Intl. (YVR),
Terminal M



10:54

Prince Rupert

Digby Island (YPR),
British Columbia



AC8278

2hr04

Economy W

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

MasterCard

Government Financial Services

Amount paid: \$407.53

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$19.41



Air Transportation Charges

1 adult

376.00



Taxes, fees and charges

31.53

GRAND TOTAL (Canadian dollars)

✓ **\$407⁵³**

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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



Vancouver (YVR) > Prince Rupert (YPR)



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax

*PCARD - 5712 Flight
Cancelled

McKnight, Valerie SDPR:EX

12

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, January 02, 2018 8:50 AM
To: McKnight, Valerie SDPR:EX
Subject: Air Canada - 14 Jan: Smithers - Vancouver
Attachments: Air_Canada_Booking_Confirmation_

Personal Information



Booking Confirmation

Government Financial Services

Booking Reference

Date of issue: 02 Jan, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



Shane Simpson

Seats

AC8561 -

Ticket Number:

0142187871148

Depart

Economy Tango

Sunday
14 Jan, 2018

09:50

Smithers

(YYD),
British Columbia



11:37

Vancouver

Vancouver Intl. (YVR),
Terminal M



AC8561

1hr47

Economy S

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

MasterCard

Government Financial Services

1 adult

Amount paid: \$349.78

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$16.66



Air Transportation Charges

301.00



Taxes, fees and charges

48.78

GRAND TOTAL (Canadian dollars)

\$349⁷⁸

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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



Smithers (YYD) > Vancouver (YVR)



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax

SH18EXEPAL58



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128252

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 Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/03/05		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel SESSION				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
02/17	Van-PG-Van (WJ)	0700	2100		0.00		
02/18	Van-Vic (HJ)	1600	2359		0.00	21.50 CCA	
02/19	Vic	0800	2359		0.00	61.00 CCA	
02/20	Vic	0800	2359		0.00	61.00 CCA	
02/21	Vic	0800	2359		0.00	61.00 CCA	
02/22	Vic-Van (HJ)	0800	2000		0.00	61.00 CCA	
*PCARD							
							20. & 21. Miscellaneous
							Cost 25.50
							Describe Parking
							1.04 Personal Information
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 265.50	39. \$ 0.00
							40. \$ 26.54 Personal
							Claim Total Personal
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Government Financial Services	
031	46001	48000	5701	46MTVNC		Supplier Code	
031	46001	48000	5750	46MTCCA		Government Financial Services	
031	46001	48000	5702	4600000			
Less Travel Advance							
031							
						54. \$ 292.04 Personal Information	
				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

Audited by PL Mar 14-18

Notes for Travel Voucher (Restricted Use) E128252 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/03/09 15:50:41	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Feb17:Van-PrinceGeorge-Van, WestJet flight cancelled reimbursed on AC MC, parking paid on Pers Visa. Feb18:Van-Vic, Flew Hel jet (Paid on AC MC), Overnight Private Res Paid on CCA. Feb19-21, Vic, Overnight Priv Res Paid on CCA. Feb 22:Vic-Van, Flew Helijet (Paid on AC MC).

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Personal Information

Vancouver Airport
Receipt No: 8425/0610/00610
02/17/18
GST R127267383

Pay parking ticket 25.50 \$ ✓
02/17/18 06:56 - 02/17/18 09:44
Length Of Stay: 0 Days, 02:48
Epan:02995157015011058048249820??
Unit ID:105

Total Amount	25.50 \$ ✓
Net Amount:	20.08 \$
Parking Sales Tax	4.21 \$
GST+	1.21 \$
Interac	25.50 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 25.50

CARD NUMBER: Government Financial Services

DATE/TIME: 17/02/2018 09:45:19 AM

REFERENCE #: 662511790012263000 C

AUTH #: 351200

Interac

A0000002771010

80800080007800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Personal Information



Control No.

E128258

Name	Employee ID	Phone Number
Simpson, Shane	Personal Information	(250) 356-7750
Client Organization	Job Title	Travel Group Code
Social Development and Social Innovation		4

5. Date Completed 2018/03/06	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel SESSION	Headquarters Vancouver	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
02/25	Van-Vic	1600	2359		0.00		21.50 CCA			
02/26	Vic	0800	2355		0.00		61.00 CCA		7.10	Taxi
02/27	Vic	0800	2359		0.00		61.00 CCA			
02/28	Vic	0800	2359		0.00		61.00 CCA			
03/01	Vic	0800	2000		0.00		61.00 CCA			
03/02	Vic	0800	2359		0.00		61.00 CCA			
03/03	Vic-Van	0800	1700		0.00		27.00 CCA		8.50	Taxi

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 353.50	39. \$ 0.00	40. \$ 15.60	Claim Total \$ 369.10
-------------------	----------------	----------------	------------------	----------------	-----------------	--------------------------

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Services Supplier Code	Amount
	031	46001	48000	5701	46MTNVC	Government Financial Services	\$ 15.60
	031	46001	48000	5750	46MTCCA		\$353.50
	031						
	031						

031

AMOUNT DUE TO EMPLOYEE

54.	\$ 369.10
-----	-----------

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) E128258 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/03/09 15:54:55	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Feb25:Van-Vic, Flew Helijet (Paid on AC MC), Taxi Paid on Pers Visa, Overnight Private Res Paid on CCA. Feb26-Mar2, Vic, Overnight Priv Rest Paid on CCA. Mar3:Vic-Van, Flew Helijet, Paid on AC MC, Taxi Paid on pers Visa.

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TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240087

**** PURCHASE ****

02-25-2018 ✓ 18:13:35
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 187
Trace # 7864
Inv. # 2223
Auth # 656150 RRN 001016002

Purchase \$7.10 ✓

Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

03-03-2018 15:47:07
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 190
Trace # 9658
Inv. # 190
Auth # 568260 RRN 001225002

Total \$8.50 ✓

(001) APPROVED-THANK YOU

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250-381-2222



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128305

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 Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/03/13		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel SESSION				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							
03/04	Van-Vic (HI)	1600	2359		0.00		21.50
03/05	Vic	0800	2359		0.00		61.00
03/06	Vic	0800	2359		0.00		61.00
03/07	Vic	0800	2359		0.00		61.00
03/08	Vic-Van (HI)	0800	1900		0.00		61.00
03/11	Van-Vic (HI)	1600	2359		0.00		21.50
03/12	Vic	0800	2359		0.00		61.00
03/13	Vic	0800	2359		0.00		61.00
03/14	Vic	0800	2359		0.00		61.00
03/15	Vic-Van (HI)	0800	2000		0.00		61.00
*PCARD				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00	\$ 531.00	\$ 0.00
				40.	41.	42.	43.
				\$ 30.50	\$ 30.50	\$ 561.50	Claim Total
							\$ 561.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Government Financial Services	
031	46001	48000	5744	4600000=		Amount	
031	46001	48000	5701	46MTVNC		-\$ 561.50	
031	46001	48000	5750	46MTCCA		\$ 30.50	
031						\$ 531.00	
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE						54.	
						\$ 561.50	
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.							

Notes for Travel Voucher (Restricted Use) E128305 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/03/19 15:49:04	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Mar4:Van-Vic, Flew Helijet, Paid on AC MC, Taxi Paid on Pers Visa, Accom Paid on CCA. Mar5-7, Accom Paid on CCA. Mar8:Vic-Van, Flew Helijet, Paid on AC MC. Mar11:Van-Vic, Flew Helijet Paid on AC MC, Taxi Paid on Pers Visa, Accom Paid on CCA. Mar12-14, Accom Paid on CCA. Mar15: Vic-Van, Flew Helijet Paid on AC MC, Taxi paid on Pers Visa.

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TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

PURCHASE

03-04-2018

18:11:03

Acct #

Government Financial
Services

RF

A0000002771010

Card Type DP
Interac

Operator: 140

Trace # 4070

Inv. # 140

Auth # 654630

RRN 001306003

Total

\$8.50



(001) APPROVED-THANK YOU

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records

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www.yellowcabvictoria.com
250-381-2222

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240087

PURCHASE

03-15-2018

17:51:27

Acct #

Government Financial Services

RF

Card Type DP

A00000002771010

Interac

Operator: 187

Trace # 8161

Inv. # 2223

Auth # 642870

RRN 001047003

Total

\$14.00



(001) APPROVED-THANK YOU

BLUEBIRD CABS #86
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD

CARD TYPE FLASH

ACCOUNT TYPE DEFAULT

DATE 2018/03/11

TIME 5896 18:18:52

RECEIPT NUMBER

H85068538-001-165-002-0

PURCHASE

TOTAL

\$8.00 ✓

Interac

A0000002771010

D78168DD9DC2AEEC

8080008000-

APPROVED

AUTH# 659330 00-001

THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

SH18EXEPAL67



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128491

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 Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/03/28		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates 2018	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost	Cost	Cost
~~03/15~~	~~Vic-Van~~	~~0800~~	~~1500~~		~~0.00~~		
03/21	Van-YVR	1700	2359	17	9.01		21.50
03/22	Van-Fort Nelson (CMA)	0600	2359		0.00		61.00
03/23	FtNlsn-FSJ-Van (AC)	0700	2100		0.00	✓ 494.68	61.00
03/26	Van-MapleRdg-Van	0800	1800	80	42.40		27.00
03/27	Van-Langley-Van	0800	2100	85	45.05		48.50
03/28	Vic-Van-Vic (HJ)	1100	1800		0.00		12.50
*PCARD							
TOTALS OF COLUMNS				36. \$ 96.46	37. \$ 494.68	38. \$ 231.50	39. \$ 452.16
				40. Personal Information		Claim Total	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Services		
031	46001	48000	5702-5741	4600000	Amount		
031	46001	48000	5712	4600000	Personal Information		
031	46001	48000	5750	46MTCCA	\$ 767.62		
031					\$ 494.68		
					\$ 12.50		
Less Travel Advance							
031							
				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	
						54. \$ 1274.80 Personal Information	

FIN 10 (EFI-F0012 v2.6.1)

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

Personal Information

Audited by PL Mar 29-18

Notes for Travel Voucher (Restricted Use) E128491 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/03/28 17:24:46	Simpson, Shane (IDIR\SHASIMPS) Shane.Simpson@gov.bc.ca	Personal Information Personal Information Mar21:Van-YVR, Overnight Hotel Paid on pers Visa. Mar22:Van-Fort Nelson, Flew Central Mountain Air (Paid on AC MC), Overnight Hotel Paid on Pers Visa. Mar23:Fort St John-Van, Flew Air Canada (Paid on Pers Visa). Mar26:Van-Maple Ridge-Van, Drove. Mar 27: Van-Langley-Van, Drove. Mar28:Van-Vic-Van, Flew Helijet return Paid on AC MC.

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Security Concern

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Richmond, BC, Security Concern

Room : 1114
Folio # :
Invoice # :
Cashier # : 225692
Page # : 1 of 1

G.S.T. REGISTRATION Business Information

Govt BC
Mr Shane Simpson ✓
Rm 247 Parliment Building
Vancouver BC V8W9A2
Canada

Arrival : 03-21-18
Departure : 03-22-18

Date	Description	Additional Information	Charges	Credits
03-21-18	Package Charge		272.75	
03-21-18	Destination Marketing Fee		2.29	
03-21-18	Municipal Room tax		6.94	
03-21-18	Provincial Room tax		18.50	
03-21-18	Room GST	Government Financial Services	11.56	
03-22-18	Visa			312.04
Total			312.04	312.04
Balance Due			0.00 ✓	

GST Summary

Room : 11.56
F&B : 0.00
Other : 2.08
Total : 13.64

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Fort Nelson B.C.

Security Concern

Government Financial Services

SIMPSON SHANE ✓
Personal Information

Room # 308 Invoice

✓ Arrive 03/22/18 Depart 03/23/18

VANCOUVER, BRITISH COLUMBIA

MINISTRY OF SOCIAL DEVELOPEMEN

Date	Clerk	Department	Description	Reference	Amount
03/22/18	JOM	2-Rm Charge			124.00
03/22/18	JOM	3-Rm Tax 8%	On Rm Charge		9.92
03/23/18	JB	92-Visa			✓ -140.12
			GST On Rm Charge		6.20
			Tax Reg.	Business Information	

Security Concern

PRE AUTH COMPLETE

MD: 5773428

TID: 003

Batch #: 111

03/23/18

Invoice #: 1

APPR CODE: 097854

Manual CNP

Government Financial Services

AMOUNT

\$140.12

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

Balance: 0.00

Security Concern

THE TRAVEL CARRIER IS NOT RESPONSIBLE FOR CHANGES, OMISSIONS OR
OMISSIONS EITHER IN TIMETABLES OR OTHER REPRESENTATIONS OF
SCHEDULES.

Government Financial Services

RECEIPT

BOOKING REF:

SIMPSON/SHANE

Personal Information

TICKET NUM: 014 2192 257236

DATE OF ISSUE: 23 MAR 10 ✓

INFA NUMBER: 61990316

PLACE OF ISSUE: YYZTRAC

FORT ST JOHN ✓

CANADA

FARE CALCULATION:

23MAR18YXJ AC YVR 010.00R428.00CAD446.00 END ROE1.00

Government Financial Services

PAYMENT(S):

AC ONLY 88:AC

NOT TRANSFERABLE

ITINERARY

AIR CANADA ✓

AC8186

Personal Information

EQUIP: DH4

DEPART: FORT ST JOHN FRI 23MAR10 1710

ARRIVE: VANCOUVER FRI 23MAR10 1900

THIS FLIGHT IS OPERATED BY: JAZZ

ARRIVES AT: TERMINAL M -MAIN

BAGGAGE INFORMATION FOR

SIMPSON/SHANE

Personal Information

FOR FLIGHTS AC8186

CHECK-IN 02 BAGG FREE

AIR CANADA REGULAR BAGGAGE FEE/SIZE

	CUR	FEE	MAX SIZE (CM) / MAX WEIGHT (KG)
1ST BAG	CAD	0	158 / 23
2ND BAG	CAD	0	158 / 23

FARE 446.00CAD

CA TAX 7.12

YB TAX 23.56

SO TAX 18.00

TOTAL PER TICKET 494.68CAD ✓

GENERAL BAGGAGE INFORMATION

TAXES

DOMESTIC CANADIAN ITINERARIES AND ITINERARIES TO/FROM CANADA
AND THE UNITED STATES MAY BE ASSESSED TAXES OF 3.00CAD PER 1ST
AND 2ND BAGGAGE FEE. ITINERARIES WITH DEPARTURES TO/FROM
MEXICO, THE DOMINICAN REPUBLIC OR BARBADOS TO/FROM CANADA AND
THE U.S MAY BE ASSESSED APPLICABLE SALES TAXES OF 1.00CAD PER
2ND BAGGAGE FEE. ALL OTHER ITINERARIES WITH DEPARTURES TO/FROM
MEXICO, THE DOMINICAN REPUBLIC OR BARBADOS AS WELL AS
ITINERARIES TO/ FROM SOUTH AMERICA MAY BE ASSESSED APPLICABLE
LOCAL SALES TAXES OF 21.00CAD PER 2ND BAGGAGE FEE.

STOPOVERS

CUSTOMERS MAY BE REASSESSED CHECKED BAGGAGE FEES WHEN
ITINERARIES INCLUDE AN ENROUTE STOPOVER IN EXCESS OF 24 HOURS.

TOD TIER AND STOP ALLIANCE BAGGAGE



Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Services

Main Contact Information

Booking reference:

Name: Hon. Shane Simpson
E-mail: VALERIE.MCKNIGHT@GOV.BC.CA
Payment: Government Financial Services

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
AC8072	Victoria (YYJ) ✓	Vancouver (YVR)	DH4	Economy Tango (W)	Confirmed
<i>Operated by:</i>	Wed 10-Jan 2018	Wed 10-Jan 2018			
<i>Air Canada Express-Jazz</i>	16:05	16:32 - TERMINAL M -MAIN			
AC8280	Vancouver (YVR)	Prince Rupert (YPR) ✓	DH3	Economy Tango (W)	Confirmed
<i>Operated by:</i>	Wed 10-Jan 2018	Wed 10-Jan 2018			
<i>Air Canada Express-Jazz</i>	17:55 - TERMINAL M -MAIN	19:59			

Passenger Information

Passenger: 1 Hon. Shane Simpson
Ticket number: 014 2187 895791

Purchase Summary

Passenger: 1 Ticket number 014 2187 895791

Date of issue	02-Jan 2018
Fare Amount in Canadian dollars:	✓ 315.00
<i>(Including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	✓ 4.00
Airport Improvement Fee - Canada (SQ)	✓ 15.00
Total Fare in Canadian dollars:	✓ 84.00A

Ticket particularities:
 CAD297.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC
 *Fare calculation:
 10JAN18YYJ AC X/YVR AC YPR Q18.00R297.00CAD315.00 END ROE1.00
 PD7.12CA12.86XG

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.

2+3
Personal Information



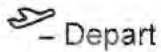
Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 02 Jan, 2018

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

Sunday
14 Jan, 2018

09:50
Smithers
(YYD), BC



11:37
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC9561

1hr47
Economy S
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Shane Simpson ✓
Ticket Number
0142187892091

Seats
AC8561 -

Brenda Tombs ✓
Ticket Number
0142187892092

Seats
AC8561 -



Purchase summary

Government Financial Services

2 adults

Amount paid: \$699.56
Tax information
GST/HST no. 10009-2287 RT0001
\$33.32



Base Fare	263.00
Surcharges	18.00



Goods and Services Tax - Canada no. 100092287 RT0001	16.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options (per passenger)	\$349.78
--	----------

Number of passengers	X 2
----------------------	-----

Total	\$699.56
-------	----------

GRAND TOTAL (Canadian dollars)	\$699.56
--------------------------------	----------



Billed to :	Valerie McKnight
Address :	Rm 247 Parliament Bldgs, Victoria British Columbia, Canada V8W9E2
Contact name & phone # :	Valerie McKnight 2503871423/

Invoice No : Government Financial Services Invoice date : 2018-Jan-08

GST No : RT 83362 7896 Flight Date : 2018-Feb-05

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Shane Simpson ✓ (M)	305 FLX	05:30 pm	YYJ	YXX
	Shane Simpson (M)	300 FLX	Feb 06, 2018 07:00 am	YXX	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	175.46	33.39	15.00	14.24	0.00	11.90	249.99
Total	175.46	33.39	15.00	14.24	0.00	11.90	\$ 249.99
PAID							✓ \$-249.99
Due							✓ \$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.
*** FLX denotes a Flex Ticket, FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR

1-604-856-6260 1-888-856-6260

30440 Liberator Avenue
Abbotsford, BC V2T 6H5



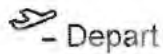
Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 09 Jan, 2018

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

Thursday
18 Jan, 201810:00
Victoria
Victoria Intl. (YYJ), BC10:27
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
AC80600hr27
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr38

Thursday
18 Jan, 201811:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M11:54
Kamloops ✓
(YKA), BC
AC81920hr49
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Total duration

1hr54

Passengers

 **Shane Simpson** ✓
Ticket Number
0142188269133Seats
AC8060 -
AC8192 -



Purchase summary

Government Financial Services

1 adult

Amount paid: \$214.33

Tax information

GST/HST no. 10009-2287 RT0001

\$10.21

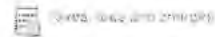


Base Fare

170.00

Surcharges

12.00



Goods and Services Tax - Canada no. 100092287 RT0001



10.21

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$214.33

GRAND TOTAL (Canadian dollars)



\$214.33



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



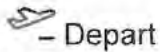
Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 09 Jan. 2018

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

Saturday
20 Jan. 2018
 12:30
Kelowna
 (YLW), BC

 13:28
Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M



AC8415

 0hr58
 Economy S
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers

 **Shane Simpson** 
 Ticket Number
 0142188270173

 Seats
 AC8415 -


Purchase summary

Government Financial Services

1 adult

Amount paid: \$157.63

Tax Information

GST/HST no. 10009-2287 RT0001
\$7.51
 Airfare and Ancillary Charges

Base Fare

116.00

Surcharges

12.00

 Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001

 7.51

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$157.63

GRAND TOTAL (Canadian dollars)

 \$157.63

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Monday, January 08, 2018 9:42 AM
To: McKnight, Valerie SDPR:EX; McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Government Financial Services

Customer #

Name Personal Information

Booking

Government Financial Services

Wednesday, January 10, 2018

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Shane Simpson, Male ✓

Add to Calendar

Invoice #247529

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00



eTicket Receipt

Prepared For
SIMPSON/SHANE MR ✓

Government Financial Services

RESERVATION CODE	
ISSUE DATE	11Jan18
TICKET NUMBER	8382132868556
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Feb18 ✓	WESTJET WS 3277	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14UJK Not Valid Before 17FEB18 Not Valid After 17FEB18
	Operated by: WESTJET ENCORE	Time 8:05am Terminal MAIN TERMINAL	Time 9:34am	
17Feb18	WESTJET WS 3298	✓ PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14UJK Not Valid Before 17FEB18 Not Valid After 17FEB18
	Operated by: WESTJET ENCORE	Time 7:30pm	Time 8:49pm Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC

Carry On Allowances

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD ; Government Financial Services
Fare Calculation Line	YVR WS YXS66.00WS YVR66.00CAD132.00END
Fare	CAD 132.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	✓ CAD 10.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 210.26 ✓

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Tuesday, January 16, 2018 8:20 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Government Financial Services

Customer #

Name



Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Services

Tuesday, January 16, 2018 ✓**707****08:40 Vancouver Harbour** ✓**09:15 Victoria Harbour****35 minutes****Confirmed****1 Passengers - Peak**

Shane Simpson, Male ✓

Add to Calendar

Invoice #248584

FARE-YWH-PEAK_Winter17-18

\$309.52

+ GST



\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total**\$325.00**

Mastercard



\$325.00

Date / Time

January 16, 2018 @ 8:19:16 AM

Government Financial Services

Summary

Expiration



Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 18 Jan, 2018

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
08 Feb, 2018

08:55

VancouverVancouver Intl. (YVR), BC
Terminal M

11:21

Cranbrook
(YXC), BC

AC8215

1hr26

Economy A

Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy Tango

Thursday
08 Feb, 2018

21:15

Cranbrook
(YXC), BC

21:53

VancouverVancouver Intl. (YVR), BC
Terminal M

AC8220

1hr38

Economy A

Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Shane Simpson ✓

Ticket Number

0142188894675

Seats

AC8215

AC8220



Purchase summary

Government Financial Services

Amount paid: \$355.16

Tax information

GST/HST no. 10009-2287 RT0001

\$16.91



Per / Paraportada / Passage

1 adult

Base Fare - Départ - Economy Tango

142.00

Base Fare - Return - Economy Tango

142.00

Surcharges

24.00



Taxes and Fees Charged

Goods and Services Tax - Canada no. 100092287 RT0001



16.91

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

16.00

Total airfare and taxes before options

\$355.16

GRAND TOTAL (Canadian dollars)



\$355.16



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags, and pass through security.

45

minutes

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Tuesday, January 30, 2018 8:21 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Government Financial Services

Customer #

Name



Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Services

Tuesday, January 30, 2018**707****08:50 Vancouver Harbour****09:25 Victoria Harbour****35 minutes****Confirmed****1 Passengers - Peak**

Shane Simpson, Male

Add to Calendar

Invoice #254299

FARE-YWH-PEAK_Winter17-18

\$309.52

+ GST



\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total**\$325.00**

Mastercard



\$325.00

Date / Time

January 30, 2018 @ 8:20:21 AM

Government Financial Services

Summary

Expiration

McKnight, Valerie SDPR:EX

From: reservation@harbourair.com
Sent: Wednesday, January 31, 2018 4:28 PM
To: McKnight, Valerie SDPR: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 Services

Name



Shane Simpson

Company

MLA

Booking

Government Financial Services

Thursday, February 1, 2018 ✓

Flight #204

08:00 Victoria Harbour / Map

08:35 Vancouver Harbour / Map

35 minutes

KK- Confirmed

Invoice #5909176

Air Transportation Charges

Sked 200/300 : Standard GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex
Shane Simpson, Male

[Add to Calendar](#)

+ Goods and Services Tax	✓ \$9.85
Billing	\$197.15
Taxes	\$9.85
Grand Total	✓ \$207.00

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)**.

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Monday, March 12, 2018 11:19 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Government Financial Services

Customer #

Name

✓ Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Services

Monday, February 5, 2018

Invoice #255607

705

FARE-YWH-PEAK_Winter17-18

\$309.52

07:50 Vancouver Harbour ✓

+ GST

\$15.48

08:25 Victoria Harbour

Billing

\$309.52

35 minutes

Taxes

✓ \$15.48

Confirmed

Grand Total

\$325.00

1 Passengers - Peak

Mastercard

✓ \$325.00

Shane Simpson, Male ✓

Date / Time

February 5, 2018 @ 7:27:26 AM

Summary

Government Financial Services

[Add to Calendar](#)

Expiration



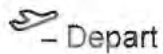
Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 03 Feb, 2018

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

Monday
05 Feb, 2018

23:20
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:50
Victoria
Victoria Intl. (YYJ), BC



AC8087

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

Passengers


Shane Simpson ✓

Ticket Number
0142189722907

Seats
AC8087 -



Purchase summary

Government Financial Services

1 adult

Amount paid: \$206.98

Tax Information

GST/HST no. 10009-2287 RT0001
\$9.66


 Air Canada Express

Base Fare

173.00

Surcharges

12.00


 GST/HST no. 10009-2287 RT0001

Goods and Services Tax - Canada no. 100092287 RT0001



9.66

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$206.98

GRAND TOTAL (Canadian dollars)



\$206.98

*PCARD 5711 MTVNC COMING
BACK FROM TRIP TO VICTORIA

5

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Tuesday, February 06, 2018 4:33 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Government Financial Services

Customer #

Name

✓ Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Services

Tuesday, February 6, 2018 ✓

726

16:55 Victoria Harbour ✓

17:30 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #252651

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST ✓ \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard ✓ \$325.00

Date / Time February 6, 2018 @ 4:32:43 PM

Government Financial Services

Summary

Expiration

Invoice

Government Financial Services

Number:

Issued: 02/06/2018

Deliver To
BC



Shane Simpson
BC

Island Express Air Limited
30490 Liberator Avenue
Abbotsford BC V2T6H5
Canada
info@islandexpressair.com
604-856-6260
GST/HST 833627896 RT 0001
PST --

Item	
Flight Change - Next Available or Missed Flight	✓

Comments

Invoice Prepared By: Ally
Flight Number: 300
Flight Date: February 6th, 2018

Sales Tax	Amount
GST 5.00%	75.00
Subtotal	✓ 75.00
GST 5.00%	✓ 3.75
Invoice Total	78.75
Payments Made	✓ \$78.75
Total to Pay	\$0.00



McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Monday, March 12, 2018 11:20 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Services
	Name	✓ Shane Simpson
	Company	Ministry Of Social Development

Booking

Government Financial Services

Friday, February 9, 2018

703

07:30 Vancouver Harbour ✓

08:05 Victoria Harbour

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Peak

Invoice #252692

FARE-YWH-PEAK_Winter17-18 ✓ \$309.52

+ GST ✓ \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total ✓ **\$325.00**

Mastercard \$325.00

Date / Time February 9, 2018 @ 7:05:55 AM

Summary Government Financial Services

Expiration

9

*PCARD 5711 MTVNC COMING BACK
FROM TRIP TO VICTORIA

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Friday, February 09, 2018 3:09 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Services

Name



Shane Simpson

Company

Ministry Of Social Development

Government Financial Services

Booking

Friday, February 9, 2018

Invoice #252693

722

FARE-YWH-Full_Winter17-18

\$300.00

16:05 Victoria Harbour

+ GST

\$15.00

16:40 Vancouver Harbour

Billing

\$300.00

35 minutes

Taxes

\$15.00

Grand Total

\$315.00

Confirmed

Mastercard

\$315.00

1 Passengers - Full-Fare

Shane Simpson, Male

Date / Time

February 9, 2018 @ 3:07:42 PM

Government Financial Services

Summary

Expiration

[Add to Calendar](#)

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Monday, February 12, 2018 5:05 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Government Financial Services

Customer #

Name



Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Services

Monday, February 12, 2018

789

17:30 Vancouver Harbour ✓**18:05 Victoria Harbour****Dropoff:****Taxi Requested****35 minutes****Confirmed****1 Passengers - Off-Peak**

Invoice #235333

FARE-YWH-OffPeak_Winter17-18

\$180.00

+ GST



\$9.00

Billing

\$180.00

Taxes

\$9.00

Grand Total**\$189.00**

Mastercard



\$189.00

Date / Time

February 12, 2018 @ 5:05:07 PM
Government Financial Services

Summary

Expiration

11

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Monday, March 12, 2018 1:19 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # Government Financial Services
Name ✓ Shane Simpson
Company Ministry Of Social Development

Booking

Government Financial Services

Thursday, February 15, 2018 ✓

858

18:40 Victoria Harbour ✓

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Shane Simpson, Male

[Add to Calendar](#)

Invoice #235336

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST ✓ \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard ✓ \$325.00

Date / Time February 15, 2018 @ 6:07:54 PM

Government Financial Services

Summary

Expiration



eTicket Receipt

Prepared For
SIMPSON/SHANE MR ✓

✓ [TICKET REFUNDED]

RESERVATION CODE	Government Financial Services
ISSUE DATE	11Jan18
TICKET NUMBER	8382132868556
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Feb18	WESTJET WS 3277	VANCOUVER BC, CANADA Time 8:05am	PRINCE GEORGE BC, CANADA Time 9:34am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status REFUNDED Fare Basis IA14UJK Not Valid Before 17FEB18 Not Valid After 17FEB18
17Feb18	WESTJET WS 3298	PRINCE GEORGE BC, CANADA Time 7:30pm	VANCOUVER BC, CANADA Time 8:49pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status REFUNDED Fare Basis IA14UJK Not Valid Before 17FEB18 Not Valid After 17FEB18

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	✓ CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Services
Fare Calculation Line	YVR WS YXS66.00WS YVR66.00CAD132.00END
Fare	CAD 132.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	✓ CAD 10.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	✓ CAD 210.26

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Sunday, February 18, 2018 4:49 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Services

Name

✓ Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Services

Sunday, February 18, 2018 ✓

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #235338

FARE-YWH-OffPeak_2018

\$219.05

+ GST

✓ \$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

✓ \$230.00

Date / Time

February 18, 2018 @ 4:48:07 PM
Government Financial Services

Summary

Expiration

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 5:06 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # Government Financial Services
Name ✓ Shane Simpson
Company Ministry Of Social Development

Booking

Government Financial Services

Thursday, February 22, 2018

858

18:40 Victoria Harbour ✓

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Shane Simpson, Male

[Add to Calendar](#)

Invoice #235339

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST ✓ \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time February 22, 2018 @ 5:06:00 PM

Summary Government Financial Services

Expiration

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Sunday, February 25, 2018 5:10 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Services

Name

Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Services

Sunday, February 25, 2018 ✓

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #237734

FARE-YWH-OffPeak_Winter17-18

\$180.00

+ GST

✓ \$9.00

Billing

\$180.00

Taxes

\$9.00

Grand Total**\$189.00**

Mastercard

✓ \$189.00

Date / Time

February 25, 2018 @ 5:08:50 PM

Summary

Government Financial Services

Expiration