Minister's Quarterly Travel Expense Summary

Name: Honourable Shane Simpson

Quarter: 2018 April to June

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,271.64

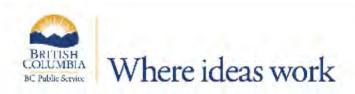
Other Travel in Province: \$ 323.96

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 6,595.60

Travel expenses fiscal year-to-date: \$ 6,595.60



Travel Voucher (Restricted Use)

Control No.

E128545

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		i wiii iisu y :	S Directorn	nanay	ei oi iiiloijii	Empl Personal	oyee ID Information	(250	e Number) 356-7750	
	ganization evelopment and Soc	ial Innova	tion			Job T	itle	Trav	el Group Code	
	completed	6. Fisca 2019		7.	Special CI	neque Issue			tub Informatio	on
Type of 1 In Provin	Travel	14. Reas	on for Tra	vel				Headquarte Vancouver	rs	
12. Mailir	ng Address for Che	que								
16. Travel Dates 2018 04/14	Places Destination Van-PG-Van (AC)	Travelled Start	End 1900		ersonal nicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lodging Costs		Ilaneous Describe Parking
04/08 04/09 04/10 04/11 04/12	Van-Vic (HJ) Vic Vic Vic Vic Vic-Van (HJ)	0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2000		0.00 0.00 0.00 0.00 0.00		21.50 61.00 61.00 61.00 61.00	CCA CCA CCA CCA	8.50	
	*PCARD				36.	37.	38.	39.	40.	Claim Total
	OF COLUMNS	155		-	\$ 0.00	\$ 0.00	\$ 292.5	50 \$ 0.00		\$ 331.00
000	49. Resp. 331 4600 331 46001 331 46001	1	48000 48000 48000		51. § STOB 5744570 5750 5701	46MT	ect	15. Government Fi Services	\$ 5	Amount 57.00 \$ 331.0 0 265.50 8.50
Less Tra	vel Advance						-	-		
0	031	102					- 1	_	-	54.
						AM	OUNT DUE	TO EMPLOY		\$ 331.00
 Certifie disburse a result of for which 	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a allowance ent busine	a true state s to which ess as deta	l am e iled at	entitled as bove and	Print Name		Da	te Signed	
 Certifie 	ding Authority Sign ed correct pursuant to tration Act and relate	section 3	2 & 33 of t		ancial	Print Name Date Signed		ate Signed		
- Requis	nent Authority Sign ition for payment pu tration Act.				Financial	Print Nam	е	D	ate Signed	

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

Audited by PL Apr 24-18

Notes for Travel Voucher (Restricted Use) E128545 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/04/23 13:36:49	Simpson, Shane (IDIR\SHASIMPS) Shane.Simpson@gov.bc.ca	Apr8:Van-Vic, Flew Helijet Paid on AC MC, Taxi paid on Pers Visa, Overnight Private Residence Paid on CCA. Apr9-11: Vic, Overnight Priv Res Paid on CCA. Apr12:Vic-Van, Flew Helijet Paid on AC MC. Apr14:Van-Prince George-Van, Flew Air Canada Return Paid on AC MC, Parking paid on Pers Visa.

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240040

04-08-2018

Card Type VI

Name:

A0000000031010

VISA

Operator: 140 Trace # 4560 Inv. # 140

Auth # 080445

RRN 001374007

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Vancouver Airport Receipt No: 2427/0610/00610 04/14/18 GST R127267383

Pay parking ticket 30.00 \$ 04/14/18 11:09 - 04/15/18 11:09 Length Of Stay: 1 Days, 00:00 Epan: 02995157015011068104401940?? Unit ID:106

Total Amount	30.00 \$
Net Amount:	23.61 \$
Parking Sales Tax	4.96 \$
GST+	1.43 \$
Interac	30.00 \$

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 30.00 CARD NUMBER: Government Financial Services

DATE/TIME:

14/04/2018 06:59:52 PM

REFERENCE #: 662511790012262980 C

AUTH #:

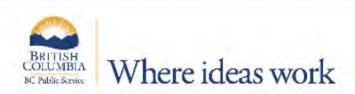
683930

Interac A0000002771010 80800080007800 UERIFIED BY PIN

00 APPROVED - THANK YOU DOT

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY



Travel Voucher (Restricted Use)

Control No.

E128637

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.

Simpson, Shane Client Organization Social Development and Social Innovation						Employee ID Personal Information (250) 356-7750 Job Title Travel Group Code 4				
5. Date C 2018/04	Completed	6. Fi	scal Yea	r	7. Spec	cial Cheque	Issue	8.	Cheque Stub I	Information
Type of Travel 14. Reason for Travel In Province Meeting 12. Mailing Address for Cheque								eadquarters ancouver		
16. Travel Dates 2018 03/23	17.	Travelled Start 0800	d End 2359		rsonal cle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodgin Costs	g	Miscellaneous Describe Parking TV128491
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.0	40. 0 \$60.00	Claim Total \$ 60.00
8. Client (((t Code Re 031 46 031 46 031 031 031	esp. 6001		e Line 8000	51. ST(52.	Project 4600000	45	Government Financi Services	Amount \$ 60.00
	ovel Advance 031	1			I	= ğ				
							AMOUNT	DUE TO	EMPLOYEE	54 . \$ 60.00
- Certified disburse a result for which	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	ense clain l/or allowarnment bu	n is a true ances to v usiness as	which I a	m entitle	d as	Name		Date Si	gned
- Certifie	nding Authority S ed correct pursual stration Act and re	nt to sect	ion 32 & 3				t Name		Date S	igned
- Requis	ment Authority S sition for payment stration Act.	pursuant	t to sectio	n 32 of t	the Finan	cial	t Name		Date S	igned

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

*Supplemental to E128491

Audited by PL Apr 24-18

Notes for Travel Voucher (Restricted Use) E128637 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/04/23 12:16:54	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	March 21-23: Van-Fort Nelson/Fort St John (TVE128491) parking paid on Pers Visa.
	Production *** Converget @ Covernment of D	ritich Columbia

Vancouver Hirport Receipt No: 0899/0610/00610

03/23/18

GST R127267383

Pay parking ticket 60.00 \$ 03/21/18 19:53 - 03/23/18 19:53 Length of Stay: 2 Days, 00:00 Epan:02995157015011068080716260??

Unit ID:106

60.00 \$ Total Amount 47.22 \$ Net Amount: 9.92 \$ Parking Sales Tax 2.86 \$ GST+ 60.00 \$ Credit Visa

N/A N/A

N/A

TYPE: PURCHASE

\$

ACCT: UISA CARD NUMBER:

60.00 Government Financial Services

DATE/TIME: REFERENCE #: 23/03/2018 07:10:09 PM 662511790012267740 C

AUTH 0:

002696

VISA A0000000031010 0080008000F800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027 -- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

*PCARD MTVNC coming back from trip to Victoria



From:

Sent:

passengerservices@helijet.com

Saturday, March 03, 2018 3:50 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.

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

Saturday, March 3, 2018	Invoice #237736		
Saturday, March 3, 2020			
788	FARE-YWH-OffPe	ak_2018	\$219.05
16:30 Victoria Harbour	+ GST		\$10.95
17:05 Vancouver Harbour			
27.03 valicouvel Handou	Billing		\$219.05
35 minutes	Taxes		\$10.95
	Grand Total		\$230.00
Confirmed			
1 Passengers - Off-Peak	Mastercard		\$230.00
Shane Simpson, Male	Date / Time	March 3, 2018 @ 3:50:01 PM	
Stratte Stripson, Iviale	Summary	Government Financial Services	
Add to Calendar	Expiration		



From: passengerservices@helijet.com
Sent: Sunday, March 04, 2018 5:18 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.

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

Sunday, March 4, 2018	Invoice #237739		
789	FARE-YWH-OffPe	ak_Winter17-18	\$180.00
17:30 Vancouver Harbour	+ GST		\$9.00
18:05 Victoria Harbour			
	Billing		\$180.00
Dropoff:	Taxes		\$9.00
Taxi Requested	Grand Total		\$189.00
35 minutes	***************************************		9707 55
	Mastercard		\$189.00
Confirmed	Date / Time	March 4, 2018 @ 5:17:47 PM	
	Summary	Government Financial Services	
1 Passengers - Off-Peak	Expiration		





Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

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

Main Contact Information

Name: Email: SHANE SIMPSON

ar ir area control

valerie.mcknight@gov.bc.ca

Booking Reference: Government Financial Services

Personal Information

Flight Itinerary

Flight	From	То	Aircraft	Status	
9M751	07:35 - Vancouver 22 Mar 2018	08:55 - Prince George 22 Mar 2018	Dash 8 - 100	CONFIRMED	
9M887	09:45 - Prince George 22 Mar 2018	11:15 - Fort Nelson 22 Mar 2018	Dornier 328	CONFIRMED	

Name

SIMPSON SHANE

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
SIMPSON, SHANE	YVR - Vancouver AIF		\$5.00	0.2500	0.2500	\$5.25
SIMPSON, SHANE	L - ECON - L		\$383.00	19.1500	19.1500	\$402.15
SIMPSON, SHANE	ATSC		\$7.12	0.3600	0.3600	\$7.48
SIMPSON, SHANE	Surcharge		\$25.00	1.2500	1.2500	\$26.25
		Total	\$420.12	\$21.01	\$0.00	√ \$441.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	
07 Mar 2018	Shane Simpson	\$441.13	MASTERCARD	

^{*}All charges and payments appear in: CAD





From: passengerservices@helijet.com

Sent: Thursday, March 08, 2018 5:00 PM

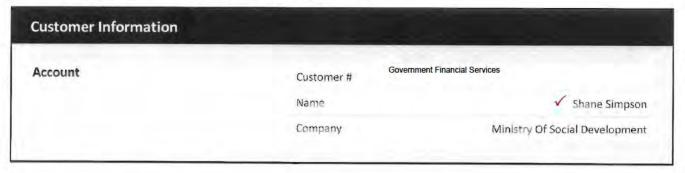
To: McKnight, Valerie SDPR:EX

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.



Thursday, March 8, 2018	Invoice #237741		
730	FARE-YWH-PEAK	_Winter17-18	\$309.52
18:45 Victoria Harbour	+ GST		\$15.48
19:20 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	March 8, 2018 @ 4:59:49 PM	
	Summary	Government Financial Services	
Add to Calendar	Expiration		



From:

passengerservices@helijet.com

Sent:

Sunday, March 11, 2018 5:15 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.

Customer Information		
Account	Customer# Governmen	nt Financial Services
	Name	Shane Simpson
	Company	Ministry Of Social Developmen

Government Financial Services Booking				
Sunday, March 11, 2018	Invoice #237743			
789	FARE-YWH-OffPe	ak_Winter17-18		\$180.00
17:30 Vancouver Harbour 🗸	+ GST			\$9.00
18:05 Victoria Harbour				
	Billing			\$180.00
Dropoff:	Taxes		~	\$9.00
Taxi Requested	Grand Total			\$189.00
35 minutes	Mastercard		V	\$189.00
Confirmed	Date / Time	March 11, 2018 @ 5:14:57 PM		7200.00
Committee	Summary	Government Financial Services		
1 Passengers - Off-Peak	Expiration			



From: passengerservices@helijet.com

Sent: Thursday, March 15, 2018 5:31 PM

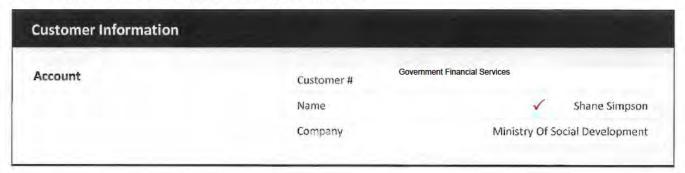
To: McKnight, Valerie SDPR:EX

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.



Booking Government Financial Services	1			
Thursday, March 15, 2018	Invoice #237744			
730	FARE-YWH-Full_W	Vinter17-18		\$300.00
18:45 Victoria Harbour	+ GST			\$15.00
19:20 Vancouver Harbour	Billing			\$300.00
35 minutes	Taxes		1	\$15.00
Confirmed	Grand Total			\$315.00
1 Passangers - Full Fare	Mastercard		~	\$315.00
Passengers - Full-Fare Shane Simpson, Male	Date / Time	March 15, 2018 @ 5:30:43 PM		
	Summary	Government Financial Services		
Add to Calendar	Expiration			



From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, March 28, 2018 11:39 AM

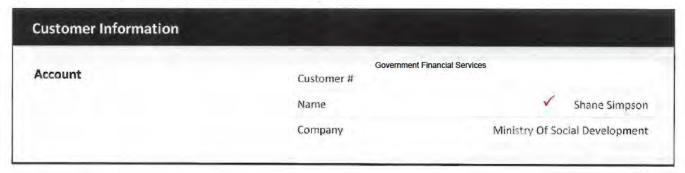
To: McKnight, Valerie SDPR:EX

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.



Wednesday, March 28, 2018	Invoice #274429		
715	FARE-YWH-Full_N	Vinter17-18	\$300.00
12:00 Vancouver Harbour	+ GST		√ \$15.00
12:35 Victoria Harbour 🗸			
	Billing		\$300.00
Dropoff:	Taxes		\$15.00
Taxi Requested	Grand Total		\$315.00
35 minutes	Mastercard		\$315.00
Confirmed	Date / Time	March 28, 2018 @ 11:39:03 AM	4020100
	Summary	Government Financial Services	
1 Passengers - Full-Fare	Expiration		



From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, March 28, 2018 5:04 PM

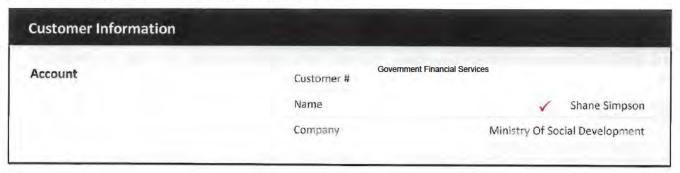
To: McKnight, Valerie SDPR:EX

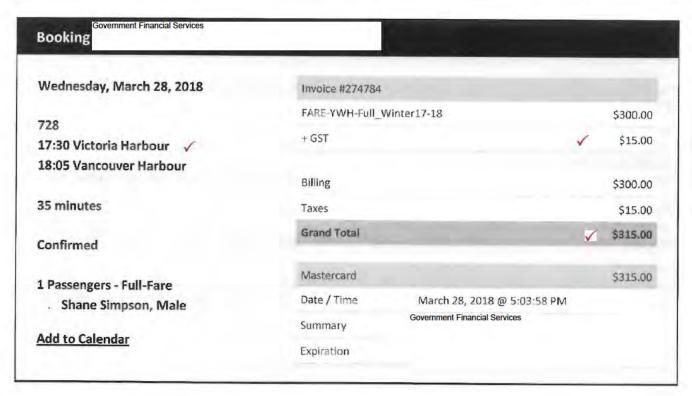
Subject: Thank you for choosing to take off with Helijet!

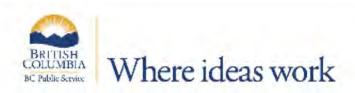


Please review your reservation below.

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







Travel Voucher (Restricted Use)

Control No.

E128667

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Name	Chanc						Emp	loyee ID		e Number	
	n, Shane rganizatio	n					Job			356-7750 I Group Code	
	evelopmer		ocial Innov	ration				7-7	4		
5. Date C 2018/04	Completed		6. Fisc 2019	al Year		7. Special C	heque Issue		8. Cheque St	tub Informatio	on
Type of				ason for T	ravel				Headquarter		
In Provir			Session		lavei				Vancouver	3	
	ng Addres	s for Ch		211					Varicouvor		
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel	u.	Places	Travelle			Personal	Other	Meals	22.		llaneous
Dates		1 laces	Travelle	•		hicle Use	Transport	Wicais	Lodging	Misco	lialicous
2018	Destina	tion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
04/15	Van-Vid	(HJ)	1600	2359	200	0.00	27.2020	21.50	7.573	8.50	Taxi
04/16	Vic		0800	2359		0.00		61.00		2.03	1.57
04/17	Vic		0800	2359	1	0.00		61.00			
04/18	Vic		0800	2359	1	0.00		61.00			
04/19	Vic-Van		0800	2000		0.00		61.00			
04/22	Van-Vid	(HJ)	1600	2356		0.00		21.50		8.50	Taxi
04/23	Vic		0800	2359		0.00		61.00			
04/24	Vic		0800	2359		0.00		61.00			
04/25	Vic		0800	2359		0.00		61.00			
04/26	Vic -Va		0800	2000		0.00		61.00			
TOTALS	*PCARI					36. \$ 0.00	37. \$ 0.00	38. \$ 531.00	39. \$ 0.00	40 . \$ 17.00	Claim Total \$ 548.00
18.		49.	50.	Server of		51.	52.	4	5. Government Fin	nancial Services	
	t Code	Res		Service L		STOB	Proj				Amount
	031	460		48000		5711		0000			\$ 548.00
	031	460	2.2	48000		5750		TCCA			\$ 531.00
	031	460	01	48000		5701	46M	TVNC			\$ 17.00
	031 avel Advan								_	-	
	031		- 1			Ĭ.		ű.			
							ΔN	OUNT DUE	— TO EMPLOYE		4. \$ 548.00
45. Fmn	loyee Sigr	nature (S	ee Audit	Trail)	_		Print Nam		THE RESERVE AND ADDRESS OF THE PARTY OF THE	te Signed	₩ 0-10.0C
- Certifie	ed this trav	el expen	se claim is	a true sta	temen	t of		7	1	2.9	
						entitled as					
						above and					
						by any other					
	nding Auth	ority Si	nature (See Audit	Trail)		Print Nam	ne .	Da	te Signed	
- Certifie	ed correct partition Act	oursuant	to section	32 & 33 0		inancial				no orginou	
	nent Auth					Feb 2000	Print Nan	ne	Da	te Signed	
	sition for pa stration Act		ursuant to	section 32	or the	e Financial					

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

Audited by May 08-18

Notes for Travel Voucher (Restricted Use) E128667 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/05/04 15:31:09	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Apr15:Van-Vic, Flew Hel jet Paid on AC MC, Taxi Paid on Pers Visa, Overnight Private Residence Paid on CCA. Apr16-18: Vic, Overnight Pri Res Paid on CCA. Apr19:Vic-Van, Flew Helijet Paid on AC MC. Apr22:Van-Vic, Flew Hel jet Paid on AC MC, Taxi Paid on Priv Visa, Overnight Priv Res Paid on CCA. Apr23:25:Vic, Overnight Priv Res Paid on CCA. Apr26:Vic-Van, Flew Helijet Paid on AC MC.

YFILOW CAB

WEET VEWING

ONIA BC 21852400 GH2185240008

04-15-2018 Government Financial 18:09:26 ACCT # Government Services

Exp Date **/**

Card Type VI

Name:

A00000000031010

VISA

Operator: 108 Trace # 17633 Inv. # 108 Auth # 077368

RRN 001201002

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

BLUEBIRD CABS #116 2612 QUADRA ST VICTORIA

CARD

Government Financial Services

CARD TYPE

FLASH

ACCOUNT TYPE

DEFAULT

DATE

2018/04/22

TIME

5687 18:10:01

RECEIPT NUMBER

H85068536-001-051-118-0

PURCHASE TOTAL

\$8.50

Interac A0000002771010 B18A08395A30F531 -0008000808

APPROVED

AUTH# 654020 THANK YOU

00-001

CARDHOLDER COPY

PHONE. 250, 382, 2222

From: passengerservices@helijet.com

Sent: Tuesday, April 10, 2018 10:54 AM

To: McKnight, Valerie SDPR:EX

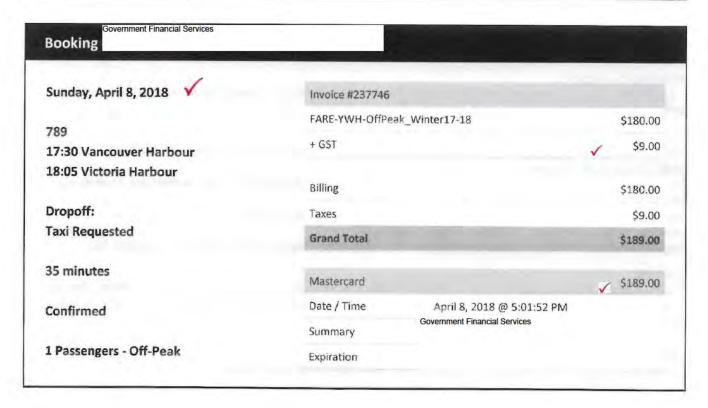
Subject: Thank you for choosing to take off with Helijet!



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.

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







From:

passengerservices@helijet.com

Sent:

Thursday, April 12, 2018 5:12 PM McKnight, Valerie SDPR:EX

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

	Governme	ent Financial Services
Account	Customer #	
	Name	✓ Shane Simpsor
	Company	Ministry Of Social Development

Thursday, April 12, 2018 🗸	Invoice #237747			
720	FARE-YWH-Full_V	Vinter17-18		\$300.00
728 18:45 Victoria Harbour ✓	+ GST			\$15.00
19:20 Vancouver Harbour	Billing			\$300.00
35 minutes	Taxes		1	\$15.00
Confirmed	Grand Total			\$315.00
1 Passengers - Full-Fare	Mastercard			\$315.00
Shane Simpson, Male	Date / Time	April 12, 2018 @ 5:11:52 PM		
. Share simpson, wate	Summary	Government Financial Services		
Add to Calendar	Expiration			



Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 06 Apr. 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 tanffs 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 Standard

Saturday 14 Apr. 2018 12:15

Vancouver

Vancouver Intl. (YVR), BC Terminal M 1/2

13:28

Prince George (YXS), BC AC820

1hr13

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



Economy Standard

Saturday 14 Apr., 2018 17:30

Prince George

(YXS), BC



18:45

Vancouver Intl. (YVR), BC Terminal M

AC8212

1hr15 Economy V

Operated by: Air Canada Express -Jazz | Q400

Passengers

A Shane Simpson

Seats

Ticket Number

AC8205 -

0142192896954

AC8212 -

A Brenda Tombs

Seats AC8205 -

Ticket Number 0142192896955

AC8212 -

-5

Purchase summary

Government Financial Services			2 adults
Attioun paid จายจอย Tax information	The Transpersor = 15 types		
GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy Standard		191.00
\$45.02	Base Fare - Return - Economy Standard		191.00
	Surcharges		24,00
	E there we will sup		
	Goods and Services Tax - Canada no. 100092287 RT0001	,	22,51
	Air Travellers Security Charge		14,25
	Airport Improvement Fee - Canada		30,00
	Total airfare and taxes before options (per passenger)	1	5472 ⁷⁶
	Number of passengers		X 2
	Total		⁵ 946 ⁵²
	GRAND TOTAL (Canadian dollars)		1945



Check-in and boarding gate deadlines

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

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



From: passengerservices@helijet.com
Sent: Tuesday, May 29, 2018 2:26 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.

Customer Information		100
	Government Fin	ancial Services
ccount	Customer #	
	Name	✓ Shane Simpson
	Company	Ministry Of Social Developmen

Booking		11/2 1/10	31	4
Sunday, April 15, 2018 🗸	Invoice #237750			
	FARE-YWH-OffPe	ak_Winter17-18		\$180.00
789 17:30 Vancouver Harbour 🗸	+ GST		1	\$9.00
18:05 Victoria Harbour	Billing			\$180.00
Dropoff:	Taxes			\$9.00
Taxi Requested	Grand Total			\$189.00
35 minutes	Mastercard		V	\$189.00
Confirmed	Date / Time	April 15, 2018 @ 5:09:02 PM Government Financial Services		
	Summary			
1 Passengers - Off-Peak	Expiration			

From: passengerservices@helijet.com
Sent: Thursday, April 19, 2018 6:12 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.

Customer Information		
Account	Governmer Customer #	t Financial Services
	Name	Shane Simpsor
	Company	Ministry Of Social Development

Booking				
Thursday, April 19, 2018	Invoice #237751			
728	FARE-YWH-Full_\	Vinter17-18		\$300.00
18:45 Victoria Harbour ✓	+ GST		1	\$15.00
19:20 Vancouver Harbour	Billing			\$300.00
35 minutes	Taxes			\$15.00
Confirmed	Grand Total			\$315.00
1 Passengers - Full-Fare	Mastercard		V	\$315.00
Shane Simpson, Male	Date / Time	April 19, 2018 @ 5:36:45 PM		
	Summary	Government Financial Services		
Add to Calendar	Expiration			



From: passengerservices@helijet.com
Sent: Tuesday, May 29, 2018 2:27 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.

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

Sunday, April 22, 2018	Invoice #237753		
	FARE-YWH-OffPe	ak_Winter17-18	\$180.00
789 17:30 Vancouver Harbour	+ GST		\$9.00
18:05 Victoria Harbour	Billing		\$180.00
Dropoff:	Taxes		\$9.00
Taxi Requested	Grand Total		\$189.00
35 minutes	Mastercard		\$189.00
Confirmed	Date / Time	April 22, 2018 @ 5:10:11 PM	
	Summary	Government Financial Services	
1 Passengers - Off-Peak	Expiration		



From: Sent: passengerservices@helijet.com

To:

Tuesday, May 29, 2018 2:27 PM 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.

Customer Information		
Account		nancial Services
ccount	Customer #	
	Name	✓ Shane Simpsor
	Company	Ministry Of Social Development

Booking	N.	100		
Thursday, April 26, 2018 ✓	Invoice #237755			
728 18:45 Victoria Harbour 🗸	FARE-YWH-Full_V + GST	Vinter17-18	1	\$300.00 \$15.00
19:20 Vancouver Harbour	Billing			\$300.00
35 minutes	Taxes			\$15.00
Confirmed	Grand Total			\$315.00
4 B 5. II 5	Mastercard			\$315.00
1 Passengers - Full-Fare Shane Simpson, Male	Date / Time Summary	April 26, 2018 @ 5:26:50 PM Government Financial Services		
Add to Calendar	Expiration			





From: passengerservices@helijet.com
Sent: Wednesday, April 18, 2018 3:54 PM

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.

Customer Information		
Account		ment Financial Services
ccount	Customer #	
	Name	✓ Shane Simpsor
	Company	Ministry Of Social Development

Government Financial Services Booking	40 - 30	1	
Monday, April 30, 2018	Invoice #282890		
745	FARE-YWH-Full_Winter17-18	√	\$300.00
715 12:00 Vancouver Harbour	+ GST	1	\$15.00
12:35 Victoria Harbour			
	Billing		\$300.00
35 minutes	Taxes		\$15.00
Confirmed	Grand Total		\$315.00
	Fully Changeable / Refundable up to	5pm the day prio	rto
1 Passengers - Full-Fare	departure.	7 4 2 7 7 2 2 7 7 7 7 7 7 7 7	
. Shane Simpson, Male 🗸			
	After 5pm all next-day travel is non-r		The second second
Add to Calendar	changeable for same-day travel. Any a non-refundable cancellation fee eq		

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)

Monday, April 30, 2018	Invoice #282891	
	FARE-YWH-Full_Winter17-18	\$300.00
722		
15:50 Victoria Harbour	+ GST	\$15.00
16:25 Vancouver Harbour		
	Billing	\$300.00
35 minutes	Taxes	\$15.00
Confirmed	Grand Total	\$315,00
	Fully Changeable / Refundable up to 5pr	n the day prior to
1 Passengers - Full-Fare	departure.	in the day prior to
. Shane Simpson, Male		
	After 5pm all next-day travel is non-refu	ndable and only
Add to Calendar	changeable for same-day travel. Any can	cellations 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 reservations	onward and/or return
	(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:





From: passengerservices@helijet.com

Sent: Wednesday, April 25, 2018 4:03 PM

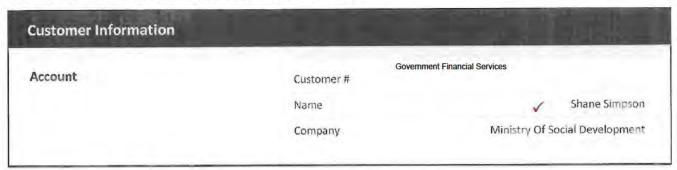
To: McKnight, Valerie SDPR:EX; McKnight, Valerie SDPR:EX

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.



Booking Government Financial Services	145	- Flind
Monday, April 30, 2018	Invoice #282891	
	SALE - Seat Sale \$189	√ \$180.00
726 16:55 Victoria Harbour ✓	+ GST	✓ \$9.00
17:30 Vancouver Harbour	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
	Fully Changeable / Refundable up	to 5pm the day prior to
1 Passengers - Sale	departure.	
. Shane Simpson, Male	After 5pm all next-day travel is no	n refundable and only
Add to Calendar	changeable for same-day travel. A a non-refundable cancellation fee	ny cancellations will result in





Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 30 Apr. 2018

This is your linerary/Receipt. You must bring it with you to be sirport 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 apply eather than a new window that apply to the tickets, brokings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy pokey and, if your booking is made via a reservation system provider ("GDS"), with its privacy pokey. These are available at the IATA Travel Centre websiteOpans in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpans in a new window directly.



Economy Standard

Thursday 24 May, 2018

21:35 Kelowna (YLW), BC



22:29 Vancouver Vancouver Intl. (YVR), BC Terminal M



Ohr54 Economy T Operated by: Air Canada Express - Jazz | Q400

Passengers

A Shane Simpson



Seats AC8423 -

Ticket Number 0142194043749

Seats

A Brenda Tombs

Ticket Number 0142194043750 AC8423 -

Purchase summary

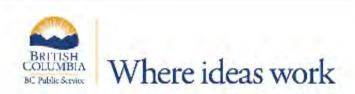
		2 adults
Base Fare		86.00
Surcharges		12 00
E		
Goods and Services Tax - Canada no. 100092287 RT0001	1	6.01
Air Travellers Security Charge.		7,12
Airport Improvement Fee - Canada	3	15,00
Total airfare and taxes before options (per passenger)	1	⁵ 126 ¹³
Number of passengers		X 2
Total		\$25226
GRAND TOTAL (Canadian dollars)	1	\$252 ²⁶
	Base Fare Surcharges Goods and Services Tax - Canada no. 100092267 RT0001 Air Travellers Security Charge. Airport Improvement Fee - Canada Total airfare and taxes before options (per passenger) flumber of passengers	Base Fare Surcharges Goods and Services Tax - Canada no. 100032287 RT0001 Air Travellers Security Charge Airport Improvement Fee - Canada Total airfare and taxes before options (per passenger) Number of passengers Total GRAND TOTAL (Canadian dollars)



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	Check-in and baggage drop-off deadline You must have chacked in obtained your braiding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your light.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it alexange.

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



Travel Voucher (Restricted Use)

Control No.

E128849

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

collection	, please contact you	r Ministry's	s Director/N	Manage	er of Inform	ation and Pri	vacy.			
	n, Shane ganization evelopment and Soc	ial Innova	tion			Empl Person Job 1	ovee ID al Information	(250)	e Number 356-7750 I Group Code	
					Cheque Issue 8. Cheque Stub Information		on			
Type of Travel 14. Reason for Travel In Province Session					Headquarters Vancouver					
12. Mailir	ng Address for Che	que								
16. Travel Dates 2018 04/30 05/06 05/07 05/08 05/09 05/10	Destination Van-Vic-Van (HJ) Van-Vic Vic Vic Vic Vic Vic-Van Vic-Van (HJ)		End 1900 2359 2359 2359 2359 2359 2000	1000000	rsonal icle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 12.50 (21.50 (61.00 (61.00 (61.00 (COA CCA CCA CCA CCA CCA CCA	20. & 21. Miscel Cost 8.50	llaneous Describe Taxi
TOTALS	*PCARD OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38. \$ 278.0	39. 00 \$ 0.00	40. \$ 8.50	Claim Total \$ 286.50
48. 49. 50. 51. Client Code 031 Resp. 46001 Service Line 48000 ST 57 031 46001 48000 57 46001 48000 57				52. Proje 4600 46M	ect	45. Government Fin	ancial Services	Amount -\$ 286:50 \$ 8.50 \$ 278.00		
	vel Advance	10		Ĭ	1		1			
						AM	OUNT DUE	TO EMPLOYE		4. \$ 286.50
 Certifie disburse a result of the control of the cont	oyee Signature (Se ed this travel expense ements made and/or of travel on governm n I have not been an	e claim is a allowance ent busine	a true state s to which ess as deta	I am ei ailed ab	ntitled as ove and	Print Name	e	Dat	e 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 Nam	e	Da	te Signed				

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

Audited by PL Jun 14-18

Notes for Travel Voucher (Restricted Use) E128849 for Simpson, Shane

1 note(s) returned

Created On	Author	Note
2018/05/30 14:27:47	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Apr30:Van-Vic-Van, Flew Helijet return paid on AC MC. May6:Van-Vic, Flew Helijet (Paid on AC MC) Taxi paid on pers Visa, Overnigh Private residence paid on CCA. May7-9:Vic, Overnight Priv Res Paid on CCA. May10:Vic Van, Flew Helijet Paid on AC MC.
	Production *** Copyright © Government of B	ritish Columbia

TRANSACTION RECORD

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240008

05-06-2018 18:20:59 Acct # Government Financial Services RF

Card Type DP Interac

A0000002771010

Operator: 108 Trace # 18046 Inv. # 108 Auth # 660591

RRN 001238005

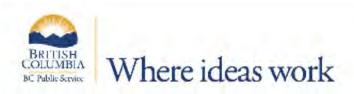
Total

\$8.50 ~

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



Travel Voucher (Restricted Use)

Control No.

E128852

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 Simpsoi Client O	n, Shane	on act your N					Employ Personal li Job Tit	/ee ID nformation		(250)	Number 356-7750 Group Code	
	Complete	d 6	Fiscal Y		7. Sp	ecial Che	que Issue		8. 0	Cheque St	ub Informati	on
Type of In Provi	Travel nce		Session	for Trave	el					adquarters incouver		
16. Travel Dates	17.	Places Ti				ersonal nicle Use	19. Other Transport	20. & 2° Meal	9.9	22. Lodging	20. & 21. Misce	ellaneous
2018 05/13 05/14 05/15 05/16 05/17	Destina Van-Vid Vic Vic Vic Vic-Van	: (HJ)	Start 1600 0800 0800 0800 0800	2359 2359 2359 2359 2359 2000	Km	0.00 0.00 0.00 0.00 0.00		21.50 61.00 61.00 61.00 61.00	CCA CCA CCA CCA	Costs	8.00	Describe Taxi
05/24(W 05/26	VJ)Van-Ke Van-Co	lowna-Van(Ad mox-Van (Ad	0900	2330 2330	36 36	19.44 19.44		27.00 27.00) PD		35.61 30.00	Car Rental (Bud Parking
TOTALS	*PCARE	was a				36 . \$ 38.88	37. \$ 0.00	38 .	9.50	39 . \$ 0.00	40. \$ 73.61	Claim Total \$ 431.99
	t Code 031 031 031 031	49. Resp. 46001 46001 46001		vice Line 48000 48000 48000 48000		52 570B 5711 5702 5701 5750	Project 460000 4600000 46MTV 46MTC	t 00 NC	45. ^{Go}	vemment Fin:	ancial Services	Amount =\$431:99 \$ 158.49 \$ 8.00 \$ 265.50
	031	nce \$ 158.49	1		Ŭ	1		q			[7	54.
- Certific disburse a result for whice	ed this tra ements ma of travel of	nature (See a vel expense of ade and/or all on governmen of been and v	laim is a tr owances t t business	ue statem o which I a as detaile	am entited above	tled as	AMO Print Name	UNT DUE	то	EMPLOYE Date		\$ 431.99
- Certifi	ed correct	hority Signa pursuant to s t and related	ection 32				Print Name			Dat	e Signed	
- Requis		nority Signato ayment pursu					Print Name			Dat	e Signed	

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

Audited by PL Jun 14-18

Notes for Travel Voucher (Restricted Use) E128852 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/05/30 15:03:59	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	May13:Van-Vic, Flew Helijet Paid on AC MC Taxi Paid on pers Visa, Overnight Private Residence Paid on CCA. May14-16:Vic, Overnight Priv Res Paid on CCA. May17:Vic Van, Helijet Paid on AC MC.May24:Van-Kelowna-Van, Flew WestJet Paid on AC MC Car Rental Paid on Pers Visa, Return Flight Air Canada Paid on AC MC. May26:Van-Comox-Van, Flew Air Canada Return Paid on AC MC, Parking Paid on Pers Visa.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240065

PURCHASE

05-13-2018 18:18:03 Acct # Government Financial Services

Card Type DP Account Chequing

Name: SHANE SIMPSON

A0000002771010

Interac

Operator: 165 Trace # 1185 Inv. # 2922

Auth # 658830

RRN 001993002

Total

\$8.00 ~

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: SIMPSON, SHANE LEE V

Government Financial Services BCD Number:

Company: MIN OF SOCIAL DEVELOPMENT **Government Financial Services** Credit Card: VISA

Rental Rate Used: PRG-LW-16 - A

Vehicle Class: Compact

Km Charge: 0.10 per Km

Period From To Amount Km Cap Type Day End 31.79 200 Regular Week 1 End 189,15 1400 Regular 25 15.91 Hour End Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$1.51 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.64% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$37.18 Vehicle Rented:

Owner: a/Devon Transport

Unit #: 820544

Government Financial Services

Class: Compact

Time Out: 24 May 2018 11:57 Time In: 24 May 2018 19:11 Location Out: Kelowna Airport Location In: KELLW

Licence: FW675C Km Out: 2436 Km In: 2468

Km Driven: 32

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges: Total: 31.79 1.59

2.23 0.00 PST PVRT Billed To Item Unit Qty Charge GST Vehicle Rental Day 31.79 1.59 2.23 0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise

indicated.

Payments & Refunds Total: 35.61

Type Date Amount Exchange Amount Location VISA 24 May 2018 19:15 35.61 KELLW V

Amount Owing

Net Charges & Taxes: 35.61 Net Payment & Refunds: 35.61

05/26/18 GST R127267383

Pay parking ticket ✓ 05/26/18 09:32 - 05/27/18 09:32 Length Of Stay: 1 Days, 00:00 30.00 \$ Epan: 02995157015011058146343540?? Unit ID:105

Total Amount 30.00 \$ Net Amount: 23.61 \$ Parking Sales Tax 4.95 \$ GST+ 1.43 \$ Interac 30.00 \$ /

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$

HEQUING \$ 30.00 Government Financial Services CARD NUMBER:

DATE/TIME:

REFERENCE #:

26/05/2018 10:36:08 PM 662511790012264490 C

AUTH #:

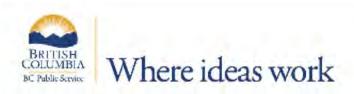
813700

Interac A0000002771010 80800080007800 VERIFIED BY PIN

OD APPROVED - THANK YOU DOT

-- IMPORTANT --

Retain this copy for your records CUSTONER COPY



Travel Voucher (Restricted Use)

Control No.

E128883

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.

collection	n, please contac	ct your N	linistry's	Director/M	lanager	of Informa	ation and Priva	acy.				
Client O	n, Shane rganization evelopment an	d Social	Innovati	on			Emplo Personal Job Tit	Information		(250)3	Number 356-7750 Group Cod	le
_	Completed	6	Fiscal		7. 8	pecial Ch	eque Issue		8. CI	heque Stu	b Informat	ion
Type of				on for Tra	vel					dquarters		
In Provi			Session						Van	couver		
12. Maili	ng Address fo	r Chequ	ie									
16. Travel Dates	17. Places Travelled Destination Start End		Vehicle Use		icle Use	19. 20. & 21 Other Meal		Is	22. Lodging	20. & 21. Miscellaneous		
2018 05/27 05/28 05/29 05/30 05/31 06/02	Destination Van-Vic(HJ) Vic Vic Vic Vic Vic Vic-Van (HJ) Van-Richmon		1600 0800 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 1200	Km 36	0.00 0.00 0.00 0.00 0.00 19.44)))	61.00	CCA	Costs	Cost	Describe
TOTALS	OF COLUMNS					36 . \$ 19.4	37. 4 \$ 0.00	38. \$ 265	5.50	39 . \$ 0.00	40 . \$ 0.00	Claim Total \$ 284.94
48.	49.	•	50.		51		2.	\$ 200	45 Go	vernment Fin	ancial Services	J 204.94
Clien	t Code 1 031 031	Resp. 46001 46001 46001		48000 48000 48000		570B 5711 5750 5702	Project 46000 46MTC 460000	t 00 CCA				Amount \$ 284.94 \$ 265.50 \$ 19.44
	vel Advance		92			5.						
	031											
							AMO	UNT DUE	TOE	MPLOYE		54 . \$ 284.94
- Certifie disburse a result	loyee Signatured this travel ex ements made a of travel on gov h I have not be	pense c nd/or allo vernmen	laim is a owances t busines	true stater to which I ss as detai	am en led abo	titled as	Print Name			Date	Signed	
56. Sper	nding Authority ed correct pursu stration Act and	uant to s	ection 32			ncial	Print Name			Date	Signed	
- Requis	ment Authority sition for payme stration Act.	Signatu ent pursu	ure (See lant to se	Audit Tra ection 32 o	iil) f the Fi	nancial	Print Name			Date	Signed	

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

Audited by Jun 14-18

Notes for Travel Voucher (Restricted Use) E128883 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/06/05 10:34:08	Van Wensem, Casey (IDIR\CVANWENS) Casey.VanWensem@gov.bc.ca	May27: Van-Vic, Helijet; paid on AC's MC. Overnight at private residence; paid on CCA May28-30: Vic, overnight priv res; paid on CCA. May31: Vic-Van, Hel jet, paid on AC's MC. Jun2: Van-Rich, drove.

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McKnight, Valerie SDPR:EX



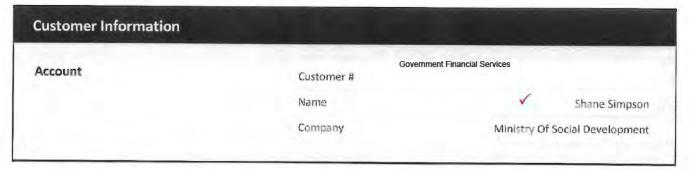
From: passengerservices@helijet.com
Sent: Sunday, May 06, 2018 5:12 PM
To: McKnight, Valerie SDPR:EX

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.



Booking	· ·		-	
Sunday, May 6, 2018	Invoice #237759			
789	FARE-YWH-OffPe	ak_Winter17-18		\$180.00
17:30 Vancouver Harbour 🗸	+ GST			\$9.00
18:05 Victoria Harbour	Billing			\$180.00
35 minutes	Taxes		1	\$9.00
Confirmed	Grand Total			\$189.00
1 Passengers - Off-Peak	Mastercard		~	\$189.00
Shane Simpson, Male	Date / Time	May 6, 2018 @ 5:11:26 PM Government Financial Services		
Add to Calendar	Summary	SOFTIMENT INFINITE OCTIVES		





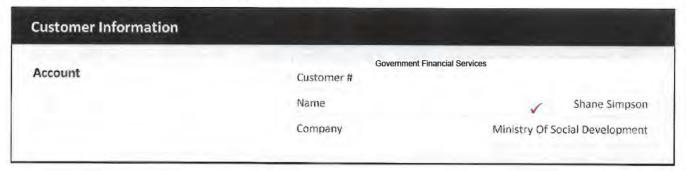
From: passengerservices@helijet.com
Sent: Thursday, May 10, 2018 5:09 PM
To: McKnight, Valerie SDPR:EX

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.



Thursday, May 10, 2018	Invoice #237762			
728	FARE-YWH-Full_\	Vinter17-18		\$300.00
18:45 Victoria Harbour 🗸	+ GST			\$15.00
19:20 Vancouver Harbour	Billing			\$300.00
35 minutes	Taxes		1	\$15.00
Confirmed	Grand Total		V	\$315.00
1 Passengers - Full-Fare	Mastercard			\$315.00
Shane Simpson, Male	Date / Time	May 10, 2018 @ 5:08:21 PM Government Financial Services		
Add to Calendar	Summary	Government Financial Services		





eTicket Receipt

Prepared For SIMPSON/SHANE MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

10May18

8382136587736

WESTJET

WestJet/SDX

Itinerary Details

TRÁVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24May18	WESTJET WS 3320	VANCOUVER BC, CANADA	KELOWNABC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY
	Operated by: WESTJET ENCORE	Time 11:00am Terminal MAIN TERMINAL	Time 11:55am	Fare Basis XA14ULG Not Valid Before 24MAY18 Not Valid After 24MAY18

Allowances

Baggage Allowance

YVR to YLW - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET.ETC

Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YVR WS YLW113.00CAD113.00END
Fare	CAD 113.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

		CHARGES)
		CAD 6.61 XG8 (XG8)
		CAD 7.12 CA4 (CA4)
		CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
		CAD 0.25 XG9 (XG9)
Total Fare	1	CAD 143.98 GST 5.65

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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> 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 Flight and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your Westjet Rewards account.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon</u> offsets.





Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 11 May, 2018

This is your Briefarty/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 rantis Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggane, dangerous goods and other important information related to your trip.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provided ("GDS"), with its privacy policy. These are available at the IATA Travel Centre websiteOpans in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your namenal data is collected, stored, used, disclosed and transferrent. We also invite you to view Air Canada's Privacy PolicyOpens in a new remains directly.



Economy - Standard

Saturday 26 May 2018

10:45 Vancouver Vancouver Intl. (YVR), BC Terminal M

11:22 Comox (YQQ), BC AC8307

0hr37 Economy T Operated by: Air Canada Express -Jazz | Dash 8-300



Economy - Standard

Saturday 26 May, 2018

21:50 Comox (YQQ), BC



22:26 Vancouver Vancouver Intl. (YVR) BC Terminal M



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

Passengers

[↑] Shane Simpson

Seats

Ticket Number 0142194612039 AC8307 -AC8346



Purchase summary

Government Financial Services			1 adult
Amount paid. \$182.96 Tax information	The most of the second		
GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy - Standard		63,00
\$8,71	Base Fare - Return - Economy - Standard		63,00
	Surcharges		24,00
	1 0 0 1 2 V		
	Goods and Services Tax - Canada no: 100092287 RT0001	V	8.71
	Air Travellers Security Charge		14.25
	Airport Improvement Fee - Canada		10,00
	Total airfare and taxes before options		182 ⁹⁶
	GRAND TOTAL (Canadian dollars)	1	\$18250



Check-in and boarding gate deadlines

Within Canada	
90	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 haps and pass through security.
45	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the paggage grop-off counter before the end of the check-in period for your flight.
15	Boarding gate deadline You must be present at the boarding gate before it stoses.

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





undefined Booking Statement

Booking #
Government
Financial

Invoice #237764

Information Date

Sunday, May 13, 2018

FARE-YWH-OffPeak Winter17-

1 (a)

\$180.00

18

+ GST

\$9.00

Departure 17:30

Vancouver Harbour

Canadian Dollars

\$189.00

Arrival 18:05

Victoria Harbour

Mastercard

\$189.00

Government Financial Services

Duration 35 minutes

1 Passengers » Off-

Peak

Simpson, Shane

Status: Confirmed 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 I 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)



McKnight, Valerie SDPR:EX

From:

passengerservices@helijet.com

Sent:

Thursday, May 17, 2018 4:56 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.

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

Booking			-	
Thursday, May 17, 2018	Invoice #237765			
728	FARE-YWH-Full_Winter17-18			\$300.00
18:45 Victoria Harbour	+ GST			\$15.00
19:20 Vancouver Harbour	Billing		~	\$300.00
35 minutes	Taxes		1	\$15.00
Confirmed	Grand Total			\$315.00
1 Passengers - Full-Fare	Mastercard			\$315.00
Shane Simpson, Male Add to Calendar	Date / Time	May 17, 2018 @ 4:54:35 PM		
	Summary	Government Financial Services		
	Expiration			





McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Thursday, May 31, 2018 6:17 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.



Thursday, May 31, 2018	Invoice #257083			
728	FARE-YWH-Full_Winter17-18			\$300.00
18:45 Victoria Harbour 🗸	+ GST		\$15.00	
19:20 Vancouver Harbour	Billing		1	\$300.00
35 minutes	Taxes		1	\$15.00
Confirmed	Grand Total			\$315.00
1 Passengers - Full-Fare	Mastercard		V	\$315.00
. Shane Simpson, Male 🗸	Date / Time	May 31, 2018 @ 4:52:18 PIVI Government Financial Services		
Add to Calendar	Summary			