# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Shane Simpson Quarter: 2018 Jul to Sep

**Portfolio:** Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,197.15

Other Travel in Province: \$ 380.44

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,132.30

Total travel expenses paid this quarter: \$ 3,709.89

Travel expenses fiscal year-to-date: \$10,305.49

xref E129162 Minister Farnworth \$16.70 - Minister Simpson amount

Tsawwassen

Victoria BC Canada VBW 987

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

Personal Personal Adult Information Priority Loadi Information

Fuel Rebate

Total

AUTH 09799I 66277659 0010018440 S 01 APPROVED - THANK YOU 027

CHANGE DUE

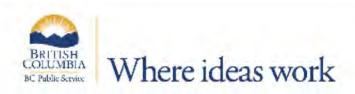
0.00

Personal Information

\$17.20-.50cent=\$16.70

\*\*\*CARDHOLDER COPY\*\*\*
TSA 27 May 2018 18:33:28

Phone Number



# **Travel Voucher (Restricted Use)**

Control No.

E129130

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.

Employee ID

5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 2018/07/11 2019						sue	8. Chec	8. Cheque Stub Information		
Type of In Provi	Travel nce	14. Reason for MEETINGS	Trave				Headqu Vanco			
16. Travel	ailing Address for Cheque  17.   18.   el   Places Travelled   Pers		Personal 19.		20. & 21. 2 Meals	22.	20. & 21. Mi	scellaneous		
Dates 2018 05/31 06/02 04/19 06/21 06/27 06/28 07/04 07/11	Destination Vic-Van Van-Richmond Vic-Van Van-Richmond Van-Coquitlam Coquitlam-Van Van-Vic-Van (HJ) Van-Vic-Van (HJ)	Start         End           0800         2359           0800         2359           0800         2359           0800         2359           0800         2359           0800         1700           0800         2000           0800         1800	15 17 17	0.00 0.00 0.00 0.00 8.10 9.18 9.18 0.00 0.00	Transport Costs	* 48.50 PD * 48.50 PD * 39.50 PD 48.50 CC 39.50 CC		15.00 *8.50 14.00	Describe Taxi/TVE128883 MT Park/TVE128883 570 Taxi/TVE128667 MT	
OTALS	OF COLUMNS			<b>36</b> . \$ 26.46	<b>37.</b> \$ 0.00	38. \$ 224.50	<b>39</b> . \$ 169.50	40. \$ 37.50	Claim Total \$ 457.96	
8. Clien	149. Resp 031 4600 031 4600 031 4600	01 480 1 4800	00	51. STOB <del>5741</del> 5701 5750	52. 5702	Project 4600000 46MTVNC 46MTCCA		ment Financial	*\$ 340.96 Personal Information \$ 29.00 \$ 88.00	
ess Tra	avel Advance	· C		Ĭ	Ť		Ĭ			
						AMOUNT DU	JE TO EMP	LOYEE	<b>54.</b> \$ 457.96	
- Certific disburse a result for whice	ployee Signature (S ed this travel expens ements made and/or of travel on govern ch I have not been an	se claim is a true s allowances to whent business as o	nich I ar detailec	m entitled a day above and	Î'	lame		Date Sign	ed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print I	Name		Date Sign	ed	
- Requis	Administration Act and related policies.  57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Name		Date Sign	ed	

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Name

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

Audited by PL Aug 02-18

April 19 - Old receipt from TVE128667 Taxi paid on Personal Visa

May 31 - Old receipt From TVE128883 Taxi Paid on Pers Visa

June 2 – Old receipt from TV E128883 Parking paid on Pers Visa

June 27 – Van-Coquitlam, Drove. Hotel Paid on pers Visa

June 28 - Coquitlam-Van, Drove.

July4 – Van-Vic-Van, Flew Helijet w/ return, Paid on AC MC.

July 11 - Van-Vic-Van, Flew Helijet w/ return, paid on AC MC.

June 2

### 5702 SUPPLEMENTAL TO E128883

RECEIPT Imperial Parking Lot - 970 www.impark.com

Stall # 121

Expiration Date/Time

11:40 AM JUN 02, 2018

Purchase Date/Time: 09:40am Jun 02, 2018 Furchase Date/Time: US:40am Jun UZ, 2010

Total Paid: \$6.50
Total Paid: \$6.50
Ticket # 00016800
S/N #: 500011520342

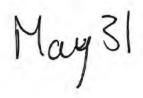
Setting: 970 - Luke II Meters
Mach Name: Meter - 2

Government Financial Services

Auth #: 017303

PARKING VALIDATED AT OUR RESTAURANTS SEE INDIVIDUAL HOTELS FOR DETAILS

### \*SUPPLEMENTAL TO E128883 MTVNC



BLUEBIRD CABS #2: 2612 QUADRA ST VICTORIA BC

CARD 5813530137

CARD .PE 511
ACCOUNT TYPE Personal Information 20 ...

Jun 02-18

TIA 17 18

REC! :

. R CASL

TOTAL

Personal Information

A0000002771010 E403792F4B93EA64 -00008000808

## **APPROVED**

AUTH# 657360

06-001

THANK YOU

CARDHOLDER COPY

April 19

### \*SUPPLEMENTAL TO E128667 MTVNC

BLUEBIRD CABS #76 2612 QUADRA ST VICTORIA

Government Financial Services

CARD

VISA CARD IIIC

DATE

2018/04/19

TIME

0209 18:10:16

RECEIPT NUMBER

H85052912-001-258-004-0

PURCHASE TOTAL

\$14.00

VISA A0000000031010 F35EADEE1D8CDE73 -0000000000

## APPROVED

AUTH# 004681 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250.382.2222

### COQUITLAM VANCOUVER BC

Guest Name:

Shane Simpson

Room #:

410

Folio #:

Personal Information

Group #:

24432

Guests:

Personal Information

CL #:

Arrive: 06/27/18

Time: 12:10 PM

Depart: 06/28/18

Time: 10:50 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Credit
06/27/2018	ROOM CHARGE	410		\$150.00	
06/27/2018	ROOM GST	410t	ROOM GST	\$7.50	
06/27/2018	ROOM TAX	410t	ROOM_TAX	\$12.00	
06/28/2018	PAY MASTERCARD	Ck Out 10:50	Government Financial Services	4.2.00	(\$169.50)

Folio Balance: \$0.00

Signature:

Tax Summary

ROOM GST ROOM TAX

\$7.50 \$12.00

Total Tax

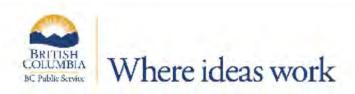
\$19.50

Business Information

Security Concern

Security Concern

Coquitlam. B.C. Security Concern



# Travel Voucher (Restricted Use)

Control No.

E129561

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

	n, please contact y	our Minist	try's Direc	ctor/Ma	nager of Ir	nformation a					
Client O	n, Shane rganization Development and S	ocial Inno	ovation				Employee ID Personal Informati Job Title			Phone Numb (250) 356-77 Travel Group 4	750
	Completed		cal Year		7. Speci	ial Cheque	Issue	8	B. Che	que Stub Info	ormation
Type of Travel 14. Reason for Travel In Province MEETINGS								Headquarters Vancouver			
12. Maili	ng Address for C	heque									
716. Travel Dates 2018 07/11 07/29 07/30 07/31 08/15 08/23	Destination Vic Van-Halifax(WJ) Halifax Halifax Halifax Halifax-Van (AC) Van-Vic-Van (HJ)	Start 0800 0800 0800 0800 0800 0800 0800	End 2359 2359 2359 2359 2359 2200 1800		rsonal icle Use   Cost   0.00   0.00   0.00   0.00   0.00   0.00   0.00	19. Other Transport Costs	20. & 21. Meals  Cost  48.50 61.00 61.00 61.00 27.00 CCA	Co	lging osts 45.16	20. & 21.  Mis  Cost  9.00 130.05  Personal Information	scellaneous  Describe Taxi-TVE129130 Taxis/Baggage Taxis
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 258.50	39.	245.16	<b>40.\$</b> 245 05 Personal	Claim Total Personal Information
8. Clien	t Code Res	001	Service	000	51. STO	52. 0B 14 5705	Project 4600000 46MTCCA 46MTVNC	45.	Govern	Information ment Financial tion	Amount Personal   Personal Informati   Informati on \$ 27.0 \$ 9.0
	ovel Advance	-			Ĭ	Ť		1			
	351						AMOUNT D	UF T	O EME	PLOYEE	54. \$748.71 Personal Informati
- Certifie disburse a result	loyee Signature ( ed this travel exper ements made and/ of travel on govern h I have not been	nse claim or allowar nment bus	is a true nces to w siness as	hich I a detaile	m entitled d above a	as nd	: Name			Date Sign	ed
56. Sper - Certific	nding Authority S ed correct pursuan stration Act and rela	to section	n 32 & 3	dit Trai 3 of the	l) Financial		t Name			Date Sign	ned
- Requis	ment Authority Signification for payment partition Act.						t Name			Date Sign	ned

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

Audited by PL Sep 13-18

#### Notes for Travel Voucher (Restricted Use) E129561 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/09/12 12:03:35	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Jul11:Vic, Taxi from TVE129130. Jul20:Van-Halifax, Flew WestJet (Paid on AC MC) Baggage Paid on Pers Visa, Taxi Paid on Pers Visa, Hotel paid on pers Visa. Jul30:Halifax, Hotel Paid on AC MC. Jul31:Halifax, Hotel paid on AC MC. Aug1-14 Pers Travel. Aug 15:Halifax-Van, Flew Air Canada, Paid on AC MC, Taxi paid on Pers Visa. Aug 23: Vic-Van-Vic, Flew Hel jet w/ return, Paid on AC MC.

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BLUEB PD CABS 481 2612 GUADPA ST VICTORIA BO

Government Financial Information

( 80

A DUNT TYPE CHEQUING

2418:07/11

14 17 18 30 800 1 POWER

100 8/2 001 - 202 00 0

\$3.00

\$900

2018/07/11

Interac A00000077 216 228DA12D= 17.05 80800080 80 7010902950111=5

## APPROVE

AUTH# 6219 THANK YOU

CARDHU, DER CO

.250.382 2222

CASINO TAXI 3558 NOVALEA DRIVE HALIFAX, NS B3K3EB 9024296666 **CAR 335** 

### DEBIT SALE

MID: 6234276

TID: 223

REF#: 00000008

Batch #: 227001

RRN: 00000008

08/15/18

11:14:10

Cust Ref#: 3090 APPR CODE: 260520

Trace: 00214855
Government Financial Information

AMOUN' TIP SURCHARUE TOTAL

\$60.00 V Personal Information

\$1.00 Personal Information

#### APPROVED

Interac

AID: A0000002771010 TVR: 80 80 00 80 00

TSI: 78 00

PIN VERIFIED OF CARD ISSUER, ACCOUNT WILL BE DEBITED AITH THE ABOVE AMOUNT FOR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERC!!

CUSTOMER COPY

Personal Information

A NORTHSTAR LIMOUSINE A 145 EVANS AVE HELITAX NS BIMICS TEL: 902 444-0001

TIRM # 70027019 RECORD # 000276 HOST INVOICE # HOST SEQ # 0000275 1002359

CARTI Government Financial Information

CRITILI MASTERCARD 7812 07 29 V 3:37:55

2018/07/29

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:63.00 V Personal Information

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111# :041032 8:08 1 Ser spie 1.38 -3 TRANSACTION

IPPROVED AND HIANK YUL

CALLTAL ONE A(D: A00000000041010 TC: 773A4B02771547LA TC: 0008000m [51. 1 600

CUSTOMER COPY

# \*DUPLICATE\*

YELLOW CAB #65 1441 CLARK DR VANCOUVER BC

# \*DUPLICATE\*

Government Financial Information

CARD

CARD TYPE FLASH

ACCOUNT TYPE

DEFAULT 2018/07/29

DATE TIME

1732 07:24:30

CLERK ID

RECEIPT NUMBER

H85061673-001-006-055-0

PURCHASE

AMOUNT

\$40.80

TIP

Personal Information

TOTAL

Personal Information

Interac A0000002771010 C1DC8641FDADF6E9 8080008000-

## **APPROVED**

AUTH# 266710

00-001

THANK YOU

CARDHOLDER COPY

## \*DUPLICATE\*

GST105762447RT0001

#### SUNSHINE CABS # 6 1465 RUPERT ST NORTH VANCOUVBC

Government Financial Information

CARD

INTERAC

CARD TYPE ACCOUNT TYPE

CHEQUING

DATE

2018/08/15

TIME

3394 18:57:32

CLERK ID

596

RECEIPT NUMBER

C85005333-001-077-003-0

**PURCHASE** TOTAL

\$45.00 🗸

Interac A0000002771010 A542D1A7AEFFF6AB 8080008000-6800 7EBFBE3CCC7D0F02 8080008000-7800

## APPROVED

AUTH# 682530

00-001

THANK YOU

CARDHOLDER COPY

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Say Say S DUXPER

## PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom SIMPSO Descri			Fee/Frais (CAD)	GST/TPS	UUXBYB V Total (CAD)	Date 29JUL18 Total (C	Time/Heure 7:27AM
FIRST	BAG	33.00	26.25	\$IMPSON/ \$25.00	N/SHANE		
			\$25.00	1.25	26.25		

RECEIPT/RECU 1/1 VI Government Financial Information AUTH 011372

GST/TPS No.866112535 QST/TVQ No.1202807956 TQ0001 KYVR 136

KIOSK ID

HALIFAX

Security Concern

Shane Simpson V Xxx NE 11111 United States

Room:

Folio:

0314 Personal Information

Cashier:

58

Arrival:

07-29-18

07-30-18 Departure:

Date	Description	Additional Information	Charges	Credits
07-29-18	Room Charge		209.00	
07-29-18	Room Municipal Mkg Levy 2	6	4.18	
07-29-18	Room HST	Government Financial Information	31.98	
07-30-18	Visa	Government i manota i moninatori		245.16
HST Sum	mary	Total	245.16	245.16
Reg No: BI	usiness Information 31.98	Balance Due	✓ 0.00 CD	N
F&B	0.00			
Other	0.00			
Total	31.98			

Guest Signature:



From: passengerservices@helijet.com

Sent: Wednesday, July 04, 2018 6:11 PM

To: McKnight, Valerie SDPR:EX

ivicknight, valene SDFR.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	Govern Customer #	nment Financial Information	
	Name	✓ Shane Simpson	
	Company	Ministry Of Social Development	

Booking Government Financial Information		Later St.	
Wednesday, July 4, 2018 🎺	Invoice #301689		
050	SALE - Seat Sale \$	189	\$180.00
858 18:40 Victoria Harbour	+ GST		\$9.00
19:15 Vancouver Harbour	0.00		4
	Billing		\$180.00
35 minutes	Taxes		\$9.00
Confirmed	Grand Total		\$189.00
1 Passengers - Sale	Mastercard		<b>√</b> \$189.00
. Shane Simpson, Male 🗸	Date / Time	July 4, 2018 @ 5:10:19 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		



From: passengerservices@helijet.com
Sent: Monday, June 25, 2018 11:21 AM

To: McKnight, Valerie SDPR:EX; valerie.mcknight@gmail.com

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



Please review your reservation below.

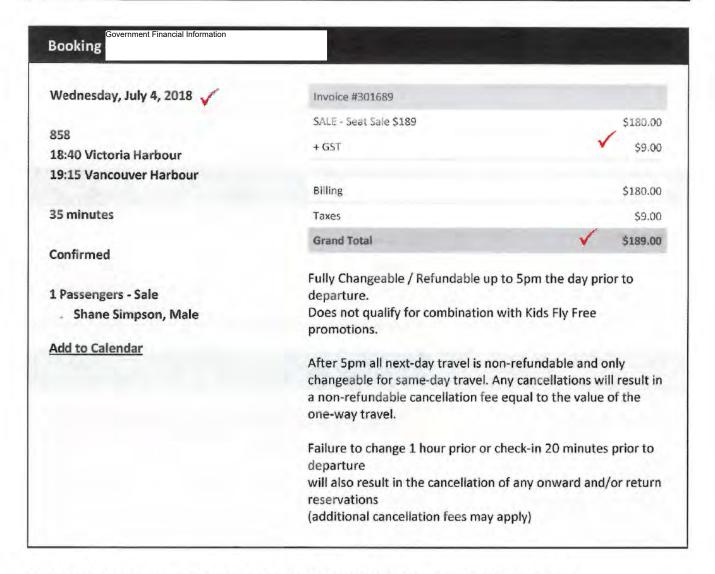
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
	Government F	inancial Information
Account	Customer #	
	Name	Shane Simpson
	Company	Ministry Of Social Development

Wednesday, July 4, 2018	Invoice #301688			
	FARE-YWH-Full_Summer - 2018	\$219.05		
705 07:50 Vancouver Harbour	+ GST	\$10.95		
08:25 Victoria Harbour	Billing	\$219.05		
35 minutes	Taxes	\$10.95		
Confirmed	Grand Total	\$230.00		
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5 departure.	Fully Changeable / Refundable up to 5pm the day prior to departure.		
Add to Calendar	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:





## eTicket Receipt

### Prepared For SIMPSON/SHANE MR



RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

10Jul18

8382138235759

WESTJET

WestJet/SDX

## **Itinerary Details**

TRAVEL DATE	AIRLINE		DEPARTURE	ARRIVAL	OTHER NOTES
29 Jul 18	WESTJET WS 706	<b>V</b>	VANCOUVER BC, CANADA  Time 9:00am Terminal MAIN TERMINAL	TORONTO ON, CANADA  Time 4:30 pm Terminal TERMINAL 3	Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GC14EK Not Valid Before 29JUL18 Not Valid After 29JUL18
29Jul18	WESTJET WS 252		TORONTO ON, CANADA  Time 5:15pm Terminal TERMINAL 3	HALIFAX NS, CANADA Time 8:20 pm	Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GC14EK Not Valid Before 29JUL18 Not Valid After 29JUL18

### Allowances

#### Baggage Allowance

YVR to YHZ - 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 YYZ , YYZ to YHZ - 1 Piece (WS - WESTJET)

Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YVR WS X/YTO WS YHZ470.00CAD470.00END
Fare	CAD 470.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
✓	CAD 0.52 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 550.65
Other Charges	
SEAT ASSIGNMENT #8381501442164 (YVR-YYZ / QTY 1, YYZ-YHZ / QTY 1)	CAD 34.00
Taxes	CAD 1.70 🗸
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Total	CAD 35.70
Total Fare and Other Charges	CAD 586.35 🗸

### 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)



From: passengerservices@helijet.com

Sent: Wednesday, July 11, 2018 7:24 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.

Customer Information		
Account	Customer # Govern	ment Financial Information
	Name	Shane Simpson
	Company	Ministry Of Social Developmen

Government Financial Information  Booking				
Wednesday, July 11, 2018 🏑	Invoice #304112			
	FARE-YWH-Full_S	ummer - 2018		\$219.05
705 07:50 Vancouver Harbour	+ GST		1	\$10.95
08:25 Victoria Harbour	Billing			\$219.05
35 minutes	Taxes			\$10.95
Confirmed	Grand Total			\$230.00
	Mastercard		1	\$230.00
1 Passengers - Off-Peak Shane Simpson, Male	Date / Time	July 11, 2018 @ 7:23:44 AM		
. Snane Simpson, Male	Summary	Government Financial Information		
Add to Calendar	Expiration			



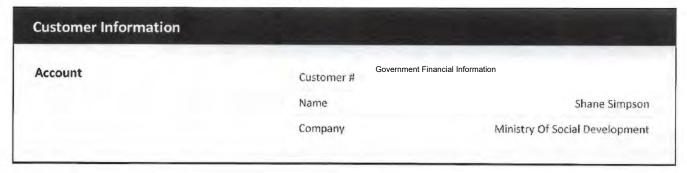
From: passengerservices@helijet.com
Sent: passengerservices@helijet.com
Friday, July 06, 2018 1:29 PM

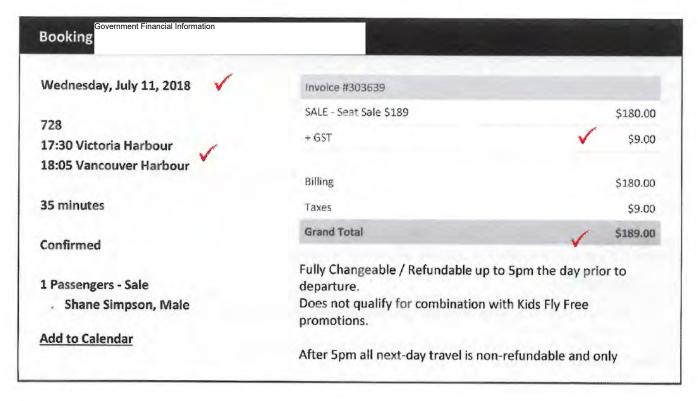
**To:** McKnight, Valerie SDPR:EX; McKnight, Valerie SDPR:EX **Subject:** Thank you for choosing to take off with Helijet!



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 Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 16 Jul, 2018

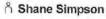
This is your filterary/Receipt. You must bring it with you to the airport to check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs, that apply to the tickets bookings and an services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

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



						Economy - Standard
Wednesday 15 Aug, 2018	1	13:05 <b>Halifax</b> Halifax Intl. (YHZ), NS	4	14:24 Toronto Pearson Intl. (YYZ). ON Terremai I	AC615	2hr19 Economy T Operated by Air Canada   E190   ≋ Wi- Fi Air Canada Bistro
				Layover in Toronto		1hr36
Wethesday 15 Aug. 2018		16:00: Toronto Pearson Infl. (YYZ), ON Terminal 1	2/>	18:00  Vancouver Vancouver Intl. (YVR), BC Terminal M	AC119	5hr00 Economy T Operated by: Air Canada   A321-200   M Wi-Fi Air Canada Bistro
				Total duration		8hr55

### Passengers



Ticket Number 0142197663734



AC615 Personal Information AC119

## 1

## Purchase summary

_			
	Government Financial Information		1 adult
	Amount paid \$508.36		
	Tax Information		
	GST/HST no 10009-2287 RT0001 \$66,24	Base Fare	345.00
		Surcharges	23.00
		Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	60.99
		Air Travellers Security Charge - Canada	7.12
		Airport Improvement Fee - Canada	32.00
		Total airfare and taxes before options	346811
		h.	
		Shane Simpson	
		Personal Information	15.00
			20.00
		Harmonized Sales Tax - Canada (GST/HST #10099-2287 RT0001)	5.25
		Total with options and seat selection fee	550836
		GRAND TOTAL (Canadian dollars)	\$508 <sup>36</sup>



## Check-in and boarding gate deadlines

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

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deading 20 menutes.



Page: 1 of 1

HALIFAX

Security Concern

Shane Simpson Xxx

Xxx NE 11111 United States

Total

Room:

0314

Folio: Cashier: Personal Information 124

Arrival: Departure:

07-30-18 08-01-18

Group: Department of Community Services

67.02 V

Date	Description	Additional Information	Charges	Credits
07-30-18 07-30-18 07-30-18	Room Charges Room Municipal Mkg Levy 2% Room HST		219.00 4.38 33.51	
07-31-18 07-31-18	Room Charges Room Municipal Mkg Levy 2%		<b>✓</b> 219.00 4.38	
07-31-18	Room HST Master Card	Government Financial Information	33.51	<b>√</b> 513.78
08-01-18		Total	513.78	513.78
HST Sum Business Informat		Total	513.76	513.76
Room	67.02	Balance Due	√ 0.00 C	DN
F&B Other	0.00 0.00	L.		



From: passengerservices@helijet.com
Sent: passengerservices@helijet.com
Thursday, August 23, 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.

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

1 2 3 1 1 1 1			
Thursday, August 23, 2018	Invoice #315847		
	SALE - Seat Sale S	189	\$180.00
707 08:40 Vancouver Harbour	+ GST		\$9.00
09:15 Victoria Harbour	Billing		\$180.00
Dropoff:	Taxes		\$9.00
Shuttle Requested	Grand Total		\$189.00
35 minutes	Mastercard		\$189.00
Confirmed	Date / Time	August 23, 2018 @ 8:20:00 AM	
	Summary	Government Financial Information	
1 Passengers - Sale	Expiration		



From:

passengerservices@helijet.com

Sent:

Monday, August 20, 2018 9:19 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.

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

Booking		
Thursday, August 23, 2018	Invoice #315848	
22	FARE-YWH-Full_Summer - 2018	\$219.05
726 16:55 Victoria Harbour	+ GST	\$10.95
17:30 Vancouver Harbour	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm departure.	the day prior to
. Shane Simpson, Male	46 6 11 11 11 11	
Add to Calendar	After 5pm all next-day travel is non-refun changeable for same-day travel. Any cand a non-refundable cancellation fee equal t	ellations will result in