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
To
Swartz Bay

BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

Personal Information

Personal Information

20' Undersize Vehi
Adult
Priority Loadi

Personal Information

Fuel Rebate

Total

AUTH 097991 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

1007118 710677

SEE REVERSE SIDE OF TICKET

SH19EXEPAL22

BRITISH COLUMBIA
BC Public Service

Where ideas work

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.

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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/07/11	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	MEETINGS	Vancouver

12. Mailing Address for Cheque

,

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
05/31	Vic-Van	0800	2359		0.00				15.00	Taxi/TVE128883 MTVNC
06/02	Van-Richmond	0800	2359		0.00				* 8.50	Park/TVE128883 5702
04/19	Vic-Van	0800	2359		0.00				14.00	Taxi/TVE128667 MTVNC
06/21	Van-Richmond	0800	2359	15	* 8.10		* 48.50 PD			
06/27	Van-Coquitlam	0800	2359	17	* 9.18		* 48.50 PD	169.50		
06/28	Coquitlam-Van	0800	1700	17	* 9.18		* 39.50 PD			
07/04	Van-Vic-Van (HJ)	0800	2000		0.00		48.50 CCA			
07/11	Van-Vic-Van (HJ)	0800	1800		0.00		39.50 CCA			
	HJ-PCARD									
TOTALS OF COLUMNS					36. $ 26.46	37. $ 0.00	38. $ 224.50	39. $ 169.50	40. $ 37.50	Claim Total $ 457.96

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Services	Amount
031	46001	48000	~~5711~~ 5702	4600000		*$ 340.96 Personal Information
031	46001	48000	5701	46MTVNC		$ 29.00
031	46001	48000	5750	46MTCCA		$ 88.00
031						
Less Travel Advance 031						
				AMOUNT DUE TO EMPLOYEE		54. ✓ $ 457.96

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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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

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
Total Due: $8.50 ✓ Rate: $8.50 - For 2 Hours
Total Paid: $8.50 Payment Type: Card
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

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

*SUPPLEMENTAL TO
E128883 MTVNC

May 31

BLUEBIRD CABS #2
2612 QUADRA ST
VICTORIA BC

CARD 5813530137
CARD .PE
ACCOUNT TYPE
Personal Information
DA 20 Jun 02-18
TIM
REC
H8502
. PURCHASE
TOTAL
$15.00 ✓

Personal Information

A0000002771010
E403792F4B93EA64
8080008000-

APPROVED
AUTH# 657360 00-001
THANK YOU

CARDHOLDER COPY

Apr 19

*SUPPLEMENTAL TO
E128667 MTVNC

BLUEBIRD CABS #76
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
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 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Security Concern

COQUITLAM VANCOUVER BC

Guest Name: Shane Simpson

Room #: 410

Folio #:

Personal Information

Group #: 24432

Personal Information

Guests:

CL #:

Arrive: 06/27/18 Time: 12:10 PM Depart: 06/28/18 Time: 10:50 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
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			($169.50)

Government Financial Services

Folio Balance: ✓ $0.00

Signature: _____

Tax Summary

ROOM GST	**$7.50**
ROOM TAX	**$12.00**
Total Tax	**$19.50**

Personal Information

Business Information

Security Concern

Security Concern

Coquitlam, B.C.

Security Concern

SH19EXEPAL29

BRITISH COLUMBIA
BC Public Service

Where ideas work

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.

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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/08/23	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	MEETINGS	Vancouver

12. Mailing Address for Cheque

,

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
07/11	Vic	0800	2359		0.00				9.00	Taxi-TVE129130
07/29	Van-Halifax (WJ)	0800	2359		0.00		48.50	245.16	130.05	Taxis/Baggage
07/30	Halifax	0800	2359		0.00		61.00			
07/31	Halifax	0800	2359		0.00		61.00			
08/15	Halifax-Van (AC)	0800	2200		0.00		61.00		Personal Information	Taxis
08/23	Van-Vic-Van (HJ)	0800	1800		0.00		27.00 CCA		106.00	
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 258.50	39. $ 245.16	40. $ 245.05 Personal Information	Claim Total Personal Information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information	Amount
031	46001	48000	~~5711~~ 5705	4600000		Personal Information $ 712.71
031	46001	48000	5750	46MTCCA		Personal Information $ 27.00
031	46001	48000	5701	46MTVNC		$ 9.00
031						
Less Travel Advance 031						
				AMOUNT DUE TO EMPLOYEE		54. $ 748.71 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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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

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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BLUEBIRD CABS 481
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/07/11 2018/07/11
TIME 14 17 18 35
SERIAL NUMBER
[illegible] 872 001 222 00 0

$9.00 $9.00

Interac
A0000002[illegible]
228DA12D[illegible]
80800080 [illegible]
7D1C9C2950[illegible]
[illegible]08 00 7300

APPROVE
AUTH# 6219
THANK YOU

CARDHOLDER [illegible]

250.382 2222

CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS B3K3E8
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

AMOUNT $60.00
TIP
SURCHARGE $1.00
TOTAL

Personal Information

Personal Information

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Personal Information

A NORTHSTAR LIMOUSINE A
145 EVANS AVE
HALIFAX NS B3M1C8
TEL: 902 444-0001

TERM # 26027019
RECORD # 000276
HOST INVOICE # 0000275
HOST SEQ # 1002359

CARD

Government Financial Information

CREDIT MASTERCARD D
2018 07 29 23:37:55

2018/07/29

PURCHASE
AMOUNT 63.00
TIP
TOTAL

Personal Information

TRANSACTION
APPROVED
THANK YOU

CAPITAL ONE
AID: A0000000041010
TC: 773A4B[illegible]
TVR 0000008000
TSI: E800

CUSTOMER COPY

DUPLICATE

YELLOW CAB #65
1441 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/07/29
TIME 1732 07:24:30
CLERK ID 1
RECEIPT NUMBER
H85061673-001-006-055-0

PURCHASE
AMOUNT $40.80
TIP
TOTAL

Personal Information

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
CARD TYPE INTERAC
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

WESTJET

Personal Information

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
SIMPSON/SHANE

PNR
UUXBYB

Date
29JUL18

Time/Heure
7:27AM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382609763034	$25.00	1.25	26.25
		$25.00	1.25	26.25

Total (CAD)
SIMPSON/SHANE
$25.00 $1.25

RECEIPT/RECU 1/1
VI
AUTH 011372

Government Financial Information

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

KIOSK ID
KYVR136

Security Concern

HALIFAX

Security Concern

Shane Simpson
Xxx
Xxx NE 11111
United States

Room: 0314
Folio:
Cashier: 58
Arrival: 07-29-18
Departure: 07-30-18

Personal Information

Date	Description	Additional Information	Charges	Credits
07-29-18	Room Charge		209.00	
07-29-18	Room Municipal Mkg Levy 2%		4.18	
07-29-18	Room HST		31.98	
07-30-18	Visa			245.16

Government Financial Information

Total	245.16	245.16
Balance Due	0.00 CDN	

HST Summary
Reg No:

Business Information

Room	31.98
F&B	0.00
Other	0.00
Total	**31.98**

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

*PCARD 5711 MTVNC

1

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Wednesday, July 04, 2018 6:11 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 Information
Name	Shane Simpson
Company	Ministry Of Social Development

Booking Government Financial Information

Wednesday, July 4, 2018

858
18:40 Victoria Harbour
19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
- **Shane Simpson, Male**

Add to Calendar

Invoice #301689	
SALE - Seat Sale $189	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**
Mastercard	$189.00
Date / Time	July 4, 2018 @ 6:10:19 PM
Summary	Government Financial Information
Expiration	

5711 MTVNC

2

McKnight, Valerie SDPR:EX

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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Government Financial Information

Account

Customer #	
Name	Shane Simpson
Company	Ministry Of Social Development

Booking

Government Financial Information

Wednesday, July 4, 2018

705
07:50 Vancouver Harbour
08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
- **Shane Simpson, Male**

Add to Calendar

Invoice #301688	
FARE-YWH-Full_Summer - 2018	$219.05
+ GST	$10.95
Billing	$219.05
Taxes	$10.95
Grand Total	**$230.00**

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)

Booking Government Financial Information

Wednesday, July 4, 2018

858
18:40 Victoria Harbour
19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
- **Shane Simpson, Male**

Add to Calendar

Invoice #301689	
SALE - Seat Sale $189	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.
Does not qualify for combination with Kids Fly Free promotions.

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:

*PCARD 5713

4

eTicket Receipt

Prepared For
SIMPSON/SHANE MR

Personal Information

RESERVATION CODE	
ISSUE DATE	10Jul18
TICKET NUMBER	8382138235759
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jul18	WESTJET WS 706	VANCOUVER BC, CANADA Time 9:00am Terminal MAIN TERMINAL	TORONTO ON, CANADA Time 4:30pm Terminal TERMINAL 3	Personal Information 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 8:20pm	Personal Information 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 : XXXXXXXXXXXX** Government Financial Information
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 : XXXXXXXXXXXX** Government Financial Information
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)

*PCARD 5711 MTVNC

6

McKnight, Valerie SDPR:EX

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!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking

Government Financial Information

Wednesday, July 11, 2018

705
07:50 Vancouver Harbour
08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
- **Shane Simpson, Male**

Add to Calendar

Invoice #304112	
FARE-YWH-Full_Summer - 2018	$219.05
+ GST	$10.95
Billing	$219.05
Taxes	$10.95
Grand Total	**$230.00**
Mastercard	$230.00
Date / Time	July 11, 2018 @ 7:23:44 AM
Summary	Government Financial Information
Expiration	

*PCARD 5711 MTVNC

7

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: 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!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking

Government Financial Information

Wednesday, July 11, 2018

728
17:30 Victoria Harbour
18:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
- **Shane Simpson, Male**

Add to Calendar

Invoice #303639	
SALE - Seat Sale $189	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.
Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only

*PCARD 5713

8 +9

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 16 Jul, 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.

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

Depart

Economy - Standard

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

Passengers

Shane Simpson

Ticket Number
0142197663734

Seats
AC615
AC119

Personal Information

.1

Purchase summary

Government Financial Information

Amount paid $508.36

Tax Information
GST/HST no. 10009-2287 RT0001
$66.24

	1 adult
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	$468.11
Shane Simpson	
Personal Information	15.00
	20.00
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	5.25
Total with options and seat selection fee	$508.36
GRAND TOTAL (Canadian dollars)	$508.36

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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[1] — **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.

*PCARD 5705

Security Concern

13

HALIFAX

Security Concern

Shane Simpson
Xxx
Xxx NE 11111
United States

Room: 0314
Folio:
Cashier: 124
Arrival: 07-30-18
Departure: 08-01-18

Personal Information

Group: Department of Community Services

Date	Description	Additional Information	Charges	Credits
07-30-18	Room Charges		219.00	
07-30-18	Room Municipal Mkg Levy 2%		4.38	
07-30-18	Room HST		33.51	
07-31-18	Room Charges		219.00	
07-31-18	Room Municipal Mkg Levy 2%		4.38	
07-31-18	Room HST	Government Financial Information	33.51	
08-01-18	Master Card			513.78

Total	513.78	513.78
Balance Due	0.00 CDN	

HST Summary

Business Information

Room	67.02
F&B	0.00
Other	0.00
Total	**67.02**

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

*PCARD 5711 MTVNC

2

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Thursday, August 23, 2018 8:20 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!

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 Information

Customer #	
Name	Shane Simpson
Company	Ministry Of Social Development

Booking

Government Financial Information

Thursday, August 23, 2018

707
08:40 Vancouver Harbour
09:15 Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Sale

Invoice #315847		
SALE - Seat Sale $189		$180.00
+ GST		$9.00
Billing		$180.00
Taxes		$9.00
Grand Total		**$189.00**
Mastercard		$189.00
Date / Time	August 23, 2018 @ 8:20:00 AM	
Summary	Government Financial Information	
Expiration		

*PCARD 5711 MTVNC

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McKnight, Valerie SDPR:EX

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!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Thursday, August 23, 2018

726
16:55 Victoria Harbour
17:30 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
- **Shane Simpson, Male**

Add to Calendar

Invoice #315848	
FARE-YWH-Full_Summer - 2018	$219.05
+ GST	$10.95
Billing	$219.05
Taxes	$10.95
Grand Total	**$230.00**

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