Minister's Quarterly Travel Expense Summary

Name: Honourable Shane Simpson

Quarter: 2018 Oct to Dec

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,193.10

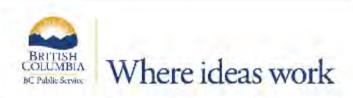
Other Travel in Province: \$ 2,240.91

Out of Country Travel: \$ -

Out of Province Travel: \$ 28.75

Total travel expenses paid this quarter: \$ 5,462.76

Travel expenses fiscal year-to-date: \$15,768.25



Travel Voucher (Restricted Use)

Control No.

E129781

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.

Client O	n, Shane rganization Development a	and Soc	cial Inno	vation			Empl Persona Job 1	ovee ID al Information		(250)3	Number 56-7750 Group C	ode
	Completed			cal Year		7. Special C	heque Issue		8. Che	que Stu	b Inform	ation
Type of Travel 14. Reason for Travel In Province Meetings						Headquarters Vancouver						
12. Maili	ing Address f	or Che	que									
16. Travel Dates	17.	aces Tr	avelled			Personal ehicle Use	19. Other Transport	20. & 21. Meals	22.	dging	20. & 2 M	1. iscellaneous
2018 08/28 08/29 09/04 09/05	Vic-Van Vic-Van	(HJ) (HJ)	Start 0600 0800 1200 0800	2359 2000 2359 1900	Km	Cost 0.00 0.00 0.00 0.00 0.00	Costs	Cost 61.00 c 61.00 c 36.00 c 39.50 c	CA CA CA	osts	Cost	Describe
09/09 09/10 09/11 09/12 09/13 09/14	Van-Whistler Whistler Whistler Whistler Whistler Whistler-Va	er	1200 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 1600	136	6 73.44 0.00 0.00 0.00 0.00		36.00 61.00 61.00 61.00 61.00 39.50		258.41 258.41 258.41 258.41 258.41		
	(HJ) on PCARD		0000	1000	1 10	36 . \$ 146.88	37.	38. \$ 517.0	39.	1292.05	40. \$ 0.	Claim Total 00 \$ 1955.93
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- Certific	nding Author ed correct pur stration Act an	suant to	section	n 32 & 33			Print Name Date Signed					
- Requis	ment Authorit sition for paym stration Act.	y Sign nent pu	ature (s	See Audit o section :	Trail) 32 of th	ne Financial	Print Nam	е		Date	Signed	

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

Audited by PL Oct 17-18

Notes for Travel Voucher (Restricted Use) E129781 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/10/10 16:26:48	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Aug28:Van-Vic, helijet paid on AC MC, Overnight Private Accommodation. Aug29Vic-Van, Helijet Paid on AC MC. Sep4:Van-Vic, Helijet Paid on AC MC,Overnight Priv Accom. Sep5:Vic-Van, Helijet Paid on AC MC. Sep9:Van-Whistler,Drove, Hotel Paid on Pers Visa. Sep10-13:Whistler, Hotel paid on Pers Visa Sep 14:Whistler-Van, Drove.

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INVOICE Government Financial Information

Security Concern Security Concern

Whistler

16-Oct-2018

Unité / Room No. Date d'arrivée / Arrival Date 09-Sep-2018 Simpson, Shane Adultes / Adults Date de départ / Departure Date 14-Sep-2018 5 # nuits / # of Nights

Folio Items Item Descripti	on		Pric	e Qty Escompte / Discount	Ext. Price
09-Sep-2018					
	Room Charge				210.00
10-Sep-2018					
	Room Charge				210.00
11-Sep-2018					
	Room Charge				210.00
12-Sep-2018					
	Room Charge				210.00
13-Sep-2018					
	Room Charge				210.00
				Subtotal	1,050.00
				Reservation Fees - BL	73.50
				GST Tax	56.20
				Municipal Tax - WP	22.45
				PST Tax	89.90
Détails des	paiements / Pa	yment Details			
Payment	Date	Notes	Amount	Total	\$ 1,292.05
VISA	01-Aug-18	Shane Simpson	258,41	Payments V	\$ 1,292.05
VISA	05-Sep-18	Shane Simpson	1,033.64	rayments V	¥ 1,252.05
				Balance	\$ 0.00



Travel Voucher (Restricted Use)

Control No.

E129880

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

Client O	n, Shane Organization Development and So	ocial Inno	ovation				Employee I Personal Informa Job Little	D ation		Phone Nu (250) 356 Travel Gre 4	-7750	ode
5. Date (Completed	6. Fis	cal Year		7. Spe	cial Chequ	e Issue		8. Cł	eque Stub I	nform	ation
Type of In Provi										lquarters couver		
16. Travel Dates 2018 09/19	17. Places To Destination Van-Nanaimo (HA)		End 2359	17 10 10 10 10 10	rsonal cle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost 21.50	22. Lodg Cos		20. & 21. Cost	Miscell Desc	aneous
09/20 09/30 10/01 10/02 10/03 10/04	Nanaimo-Van(HA) Van-Vic (HJ) Vic Vic Vic Vic-Van (HJ)	0800 1600 0800 0800 0800 0800	1000 2359 2359 2359 2359 2359 2000		0.00 0.00 0.00 0.00 0.00 0.00		14.50 21.50 CCA 61.00 CCA 61.00 CCA 61.00 CCA 61.00 CCA		7.55	8.50	taxi-(MTVNC)
08/15 09/05 09/14	Halifax-Van Vic Whistler	0800 0800 0800	1200 1200 1200 1200		0.00 0.00 0.00					28.75 8.00 94.50	TV E Park	129561 129781-(MTVNC) ingTV E129781
TOTALS	S OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 301.50	39 . \$ 15	7.55	40 . \$ 139.75		Claim Total \$ 598.80
48.			-5 57 57	52. OB 7115702 701 750 7065713	Project 4600000 46MTVNC 46MTCCA 4600000	45	Gove Infor	ernment Financia mation	i	Amount \$ 288 05 -\$ 598.80 \$ 16.50 \$ 265.50 \$ 28.75		
	031					-	A SALES S					54.
 Certifi disburs a result 	ployee Signature (S ed this travel expen- ements made and/o t of travel on governi ch I have not been a	se claim r allowar ment bus	is a true nces to w siness as	hich I a detaile	am entitle ed above	d as	AMOUNT nt Name	DUE 1	TO EI	MPLOYEE Date Si	gned	\$ 598.80
56. Spe - Certifi	nding Authority Si ed correct pursuant stration Act and rela	to section	n 32 & 3				nt Name			Date S	igned	
- Requi	ment Authority Signisition for payment postration Act.						nt Name		9	Date S	igned	

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

Audited by PL Oct 18-18

Notes for Travel Voucher (Restricted Use) E129880 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/10/15 16:58:01	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Sep19:Van-Nanaimo, Harbour Air Paid on AA PCARD, Hotel paid on Pers Visa. Sep20:Nanaimo-Van,Harbour Air Paid on AA PCARD. Sep30:Van-Vic, Hel jet Paid on AC MC, Priv Accom Paid on CCA, Taxi Paid on Visa. Oct1-3:Vic, Priv Accomm Paid on CCA. Oct4:Vic-Van, Helijet Paid on AC MC. Aug15: Baggage fee Paid on Per Visa TV E129561. Sep5:Taxi Paid on Visa from TVE129781. Sep14:Parking Paid on Pers Visa From TV E129781.

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Receipt

Invoice date Our reference GST Number 10/16/2018 Personal Information Business Information

Guest	Mr Shane Simpson	Arrival 🗸 9/19/201	8 Departure 9/20/2	018 Room 0909
Date	Description	Quantity	Unit Price	Total ()
9/19/2018	Room Charge	1	137.00	137.00
9/19/2018	GST Room Taxes 5%	1	6.85	6.85
9/19/2018	Provincial Hotel Tax 8%	1	10.96	10.96
9/19/2018	Municipal Room Tax 2%	1	2.74	2.74
	Helin		Total invoice	157,55
9/20/2018	Visa 🧪		Total Paid	-157.55 - 157.55
			Total Due	0.00

Total GST

6.85

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

CAMEROY ON PERSON

YELLOW CAB

817 FISGARD STREET VEWIRE

VICTORIA 21852400 GH2185240071

09-30-2018

18:15:34

ACCT # Security Concern

C

Account Chequing Card Type DP

Operator: 171 Trace # 17023 Inv. # 171

Auth # 657340

RRW 001482907

Total

MAN TENNA PE THANK WANT THE WANT THE

Retain this copy for your records Customer copy

es yellocabulatoria com 250-381-2222

From: Ticket copy and usage <tusage@aircanada.ca>

Sent: Monday, October 01, 2018 8:57 AM

To: McKnight, Valerie SDPR:EX Subject: baggage fee receipt

Thank you for contacting Air Canada.

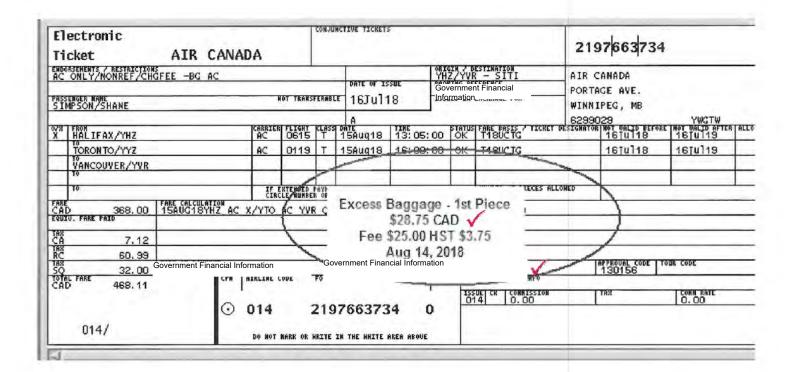
Please find below the receipt (s) you requested.

Sincerely,

AIR CANADA

Ticket Usage Department
355 Portage Avenue, Winnipeg, Manitoba R3B 2C3
F 204 941-2803
tusage@aircanada.ca





*XREF E129781 5701 MTVNC TRIP TO VICTORIA

Blu	ebird	Cabs	Lta.
	1-800-66	5-7055	

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Driver	1 constitution of the cons	Car# 6 1	0000
Fare includes G.S.T.	G.S.T. #	Personal Information	

Download our App to book and track your cab on your phone!

Personal Information

Security Concern

Expiration Date/Time

Purchase Date/Time: 03:55pm Sep 09, 2018 Total Due: \$94.50
Total Paid: \$94.50
Ticket #: 00006798
S/N #: 100006170003

Security Concern

Rate: Daily Payment Type: Card

PARKING RECEIPT

Government Financial **Card** Information

Auth #: 080483

RECEIPT Security Concern

Expiration Date/Time: 03:00pm Sep 14, 2018 Purchase Date/Time: 03:55pm Sep 09, 2018

Total Due: \$94.50 Total Paid: \$94.50 Ticket #: 00006798 Security Concern

BECELP 1980 14 6102 Payment Type: Car

Government Financial Information

Auth #: 080483



Travel Voucher (Restricted Use)

Control No.

E129895

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	n, please o	ontact your	Ministry'	s Director	r/Mana	ger of Infor					
Name							En Pers	nplovee ID onal Information	P	hone Numb	
	n, Shane	_							-	250) 356-77	
	rganizatio	on Int and Soci	al Innove	ntion			Jo	b Title		ravel Group 4	Code
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16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places Tra	avelled		Pe	ersonal	Other	Meals		Mi:	scellaneous
Dates					Veh	icle Use	Transport		Lodging		
2018	Destinat		Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
10/05	Van-Sur	,	1000	1200	70	37.80					
10/06		rey-Van	1700	2200	76	41.04					
10/11	Van-Vic		1200	2359		0.00		14.50		0.00	T
10/12	Vic-Van	(HJ)	0800	1200		0.00		27.00		9.00	Taxi
10/14	Van-Vic	(Fib)	1400	2359		0.00		21.50		8.00	Taxi
10/15 10/16	Vic Vic		0800 0800	2359 2359		0.00		61.00 61.00			
10/10	Vic		0800	2359		0.00		61.00			
10/17	Vic-Van	(HJ)	0800	2000		0.00		61.00			
08/29	Vic		0800	2359		0.00		01.00		Persona 8.48	Taxi TVE129781
UUIZU	110		0000	1 2000	_	36.	37.	38.	39.	40. \$ 25n##ma	Claim Total
TOTALS	OF COL	JMNS				\$ 78.84	\$ 0.00	\$ 307.00	\$ 0.00	Personal Inform	ation
48.		49.	 5 0.			51.	52.	-	45. Governm	nent Financial	I
	t Code	Resp.		Service Li		STOB		oject	Informati	on	Amount Personal Information
	031	46001		48000		5711	1.0.3	00000			1
	031	46001		48000		5701		600000			\$ 78.84
	031	46001		48000		5701	46MTVNC		1		\$ 25.48
	031	46001		48000		5750	46MTCCA		\$ 307.00		
	avel Adva 031	nce 	1			1	1		1		
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Adminis	stration Ac	t and related	d policies	5.							
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- Requi		ayment purs				Financial	Print Na	ame		Date Sign	ed

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

Audited by PL Oct 25-18

Notes for Travel Voucher (Restricted Use) E129895 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/10/19 12:10:16	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Oct5:Van-Surrey-Van, Drove.Oct6:Van-Surrey, Drove. Oct11:Van-Vic, Helijet paid on AC MC, Private Accom Paid on CCA. Oct12:Vic-Van, Hel jet Paid on AC MC, Taxi Paid on Pers Visa. Oct14:Van-Vic, Flew Helijet Paid on AC MC, Priv Accom Paid on CCA, Taxi Paid on Pers Visa. Oct15-17:Vic, Priv Accom Paid on CCA. Oct18:Vic-Van, Helijet Paid on AC MC. Aug29:Vic, Taxi TVE129781.

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*SUPPLEMENTAL TO E129781

2018/08/29

BLULLIRN CARS #5# 2612 QUADRA SI VICTORIA BC

Government Financial Information

CARD
CARD TYPE TEASIT
ACCOUNT - YPF DEFAM
DATE 78 18 18 22
TIME 3486 18 06 32
RECEIPT NUMBER
H85068641-002-435-003 0

PURCHASE

TO. AL

\$ 8.48

\$8. 1

Interac A000000 1010 45758728/13DE3D8 8080003000-

APPROVE.

THANK TOU

DHOLDER COM

PHONE 250.382.2222

BLUEBIRD GABS #57 2612 QUADRA ST VICTORIA BC

CARD

Government Financial Information

CARL TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/10/12
TIME 1500 12:01.58
RECEIPT NUMBER
H85040095-001-246-028-0

PURCHASE TOTAL

\$9.00 🗸

Interac A0000002771010 B862FE96AA9D0Ac9 8080008000-

APPROVED

AUTH# 433196 THANK YOU

00-001

CARDHOLDER COPY

PHONE. 250.382.2222

BLUEBIRD CABS #43 2612 QUADRA ST VICTORIA BC

CARD Gover

Government Financial Information

CARD TYPE ACCOUNT TYPE

FLASH DEFAULT

DATE

2018/10/14 V 1616 18:09:08

RECEIPT NUMBER

H85068956-001-619-006-0

PURCHASE TOTAL

\$8.00 🗸

Interac A0000002771010 96A273A47082E2C2 8080008000-

APPROVED

AUTH# 653480 THANK YOU

00-001

CARDHOLDER COPY

PHONE. 250. 382, 2222

Van Wensem, Casey SDPR:EX

passengerservices@helijet.com From: Tuesday, August 28, 2018 7:30 AM Sent: To:

Van Wensem, Casey 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		
DAM.	The state of	Government Financial Information
Account	Customer #	
	Name	Casey Van Wensen
	Company	Ministry Of Social Development And Poverty Reduction

Booking			
Tuesday, August 28, 2018	Invoice #315041		
705 07:50 Vancouver Harbour	SALE - Seat Sale \$1 + GST	89	\$180.00
08:25 Victoria Harbour	Billing		\$180.00
35 minutes	Taxes		\$9.00
Confirmed	Grand Total		\$189.00
1 Passengers - Sale	Mastercard		\$189.00
. Shane Simpson, Male	Date / Time Summary	August 28, 2018 @ 7:30:07 AM Government Financial Information	
Add to Calendar	Expiration		

Van Wensem, Casey SDPR:EX

From: passengerservices@helijet.com

Sent: Wednesday, August 29, 2018 6:08 PM

To: Van Wensem, Casey 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	Casey Van Wensen
	Company	Ministry Of Social Development And Poverty Reduction

Wednesday, August 29, 2018	Invoice #315042		
858	SALE - Seat Sale :	\$189	\$180.00
18:40 Victoria Harbour	+ GST		\$9.00
19:15 Vancouver Harbour	Billing		\$180.00
35 minutes	Taxes		\$9.00
Confirmed	Grand Total		\$189.00
1 Passengers - Sale	Mastercard	✓	\$189.00
. Shane Simpson, Male	Date / Time Summary	August 29, 2018 @ 6:07:53 PM Government Financial Information	
Add to Calendar	Expiration		

Booking Statement for Harbour Air Seaplanes 🗸

Booking #
Government Financial Information

Date

Thursday, Sep 20, 2018

Departure

09:15

Nanaimo Harbour

Arrival 09:35

Vancouver Harbour

Duration 20 minutes

1 Passenger(s) » GoFast Simpson, Shane

Status:

KK-Confirmed

Invoice Government Financial Information		
Air Transportation Charges		
Sked 1100: (St) GO Fast	1@	\$60.37
Taxes, Fees and Charges		
All Skeds - Baggage : Checked Baggage Fee	15@	\$15.00
Sked 1100 : Carbon Offset	1@	\$0.50
Sked 1100 : Port Fee	1@	\$1.65
Sked 1100 : VHFC Terminal Fee	1@	\$9.86
+ Goods and Services Tax	V	\$4.37
Canadian Dollars		\$91.75
Master Card	,	\$91.75

Government Financial Information

GoFast Fare Conditions:

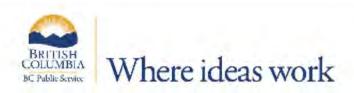
Check in 25 minutes prior to departure time Non-refundable, Non-Changeable Select Seating \$10 (space permitting)

Guaranteed Baggage:

10 lbs All routes

Standby Baggage: \$1/lb. Standby Baggage





Travel Voucher (Restricted Use)

Control No.

E130018

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	, Shane ganization evelopment and	Social Inn	ovation				loyee ID onal Information	on (hone Nun 250) 356-7 ravel Gro	7750	
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Type of T		Sess	eason for T sion	ravel				Headqua Vancou			
16. Travel Dates 2018 10/21	Place Destination Van-Vic (HJ)	es Travell Start 1600	End 2359		0.00	19. Other Transport Costs	20. & 21. Meals Cost 21.50	22. Lodg Cos	ing		llaneous Describe Taxi
10/22 10/23 10/24 10/25	Vic Vic Vic Vic-Van (HJ)	0800 0800 0800 0800	2359 2359 2359 2000		0.00 0.00 0.00 0.00		61.00 61.00 61.00 61.00				
TOTALS	*HJ on PCARD OF COLUMNS			_	36. \$ 0.00	37. \$ 0.00	38. \$ 265.5	39. 50 \$0	40.	\$ 8.50	Claim Total \$ 274.00
18. Client 0 0	Code R 31 49.	esp. 16001 16001	Service L 48000 48000 48000			52. Proj 460 46МТ	25.7	45 Governm Information	ent Financi		Amount \$ 274.00 \$ 8.50 \$ 265.50
Less Tra	vel Advance	- 0			Ĭ ŝ					-	
					,		OUNT DUE	TO EMPL			\$ 274.00
- Certifie disburse a result d	oyee Signature of this travel exp ments made an of travel on gove in I have not bee	ense claim d/or allowa ernment bu	is a true sta nces to whic siness as de	tailed	above and	Print Nam	e		Date Sig	nea	
56. Spen - Certifie	ding Authority d correct pursua tration Act and r	ant to section	on 32 & 33 o			Print Nan	ne		Date Sig	jned	
- Requis	nent Authority stition for payment tration Act.				e Financial	Print Nan	ne .		Date Sig	gned	

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

Audited by PL Nov 20-18

Notes for Travel Voucher (Restricted Use) E130018 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/11/02 13:26:18	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Oct21:Van-Vic, Helijet Paid on AC MC, Overnight Private Residence Paid on CCA, Taxi Paid on Pers Visa. Oct22-24:Vic, Overnight PRic Res Paid on CCA. Oct25:Vic-Van, Hel jet Paid on AC MC.

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TRANSACTION RECORD

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400Q1

10-21-2018 Acct # Government Financial 18:24:42

Information

Card Type DP

A0000002771010

Interac

Operator: 335 Trace # 11905 Inv. # 335

Auth # 662820

RRN 001603003

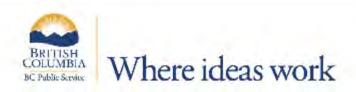
Total

\$8.50

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.v="la.cabvictoria.com DU-381-2222



Travel Voucher (Restricted Use)

Control No.

E130019

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.

	, Shane ganization evelopment and S	Social Inno	ovation			Perso	loyee ID onal Information Title	1 (2	none Number 250) 356-7750 avel Group C	tro.
	ompleted		cal Year		7. Special C	heque Issue		8. Chequ	e Stub Inform	nation
Type of T	ravel ice	Sess	eason for T	ravel				Headqua Vancouv		
12. Mailir	ng Address for C	neque								
16. Travel Dates	17. Place	s Travelle	ed		Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodgi		scellaneous
2018 10/28 10/29 10/30 10/31 11/01 11/02	Destination Van-Vic (HJ) Vic Vic Vic Vic Vic Vic Vic-Van (HJ)	Start 1600 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 1100	Km		Costs	Cost 21.50 61.00 61.00 61.00 39.50 12.50	Cos		Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 256.50	39. 0 \$ 0.	40. 00 \$ 0.0	Claim Total 0 \$ 256.50
8. Client 0	Code Res 31 46	50. sp. 001	Service L 48000 48000			52. Proj	ject 0000		nent Financial	Amount \$ 256.50 \$ 256.50
	31 31					-				
	vel Advance	T.			ĭ e		ĭ			
							OUNT DUE	TO EMPL	OYEE	54. \$ 256.50
- Certifie disburse a result of for which	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim or allowar nment bus	is a true sta ices to whice siness as de	ch I an etailed	n entitled as above and	Print Nam	e		Date Signed	
 Certifie 	ding Authority S d correct pursuan tration Act and rela	t to sectio	n 32 & 33 c			Print Nan	ne		Date Signed	
- Requis	nent Authority Si ition for payment tration Act.				e Financial	Print Nam	ne		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Nov 20-18

Notes for Travel Voucher (Restricted Use) E130019 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/11/02 13:22:32	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Oct28:Van-Vic, Helijet Paid on AC MC, overnight Private Residence Paid on CCA. Oct29-Nov1:Vic, Overnight Pric Res Paid or CCA. Nov2: Vic-Van, flew Helijet, Paid on AC MC.

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From: passengerservices@helijet.com

Sent: Tuesday, September 04, 2018 12:55 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.

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

Booking				
Tuesday, September 4, 2018 🗸	Invoice #319363			
212	SALE - Seat Sale	\$189		\$180.00
717 13:20 Vancouver Harbour (Downtown)	+ GST		1	\$9.00
13:55 Victoria Harbour (Downtown)	Billing			\$180.00
35 minutes	Taxes			\$9.00
Confirmed	Grand Total			\$189.00
1 Passengers - Sale	Mastercard		1	\$189.00
. Shane Simpson, Male	Date / Time	September 4, 2018 @ 12:53:	08 PM	
	Summary	Government Financial Information		
Add to Calendar	Expiration			





From: passengerservices@helijet.com

Sent: Wednesday, September 05, 2018 4:59 PM

To: McKnight, Valerie SDPR:EX

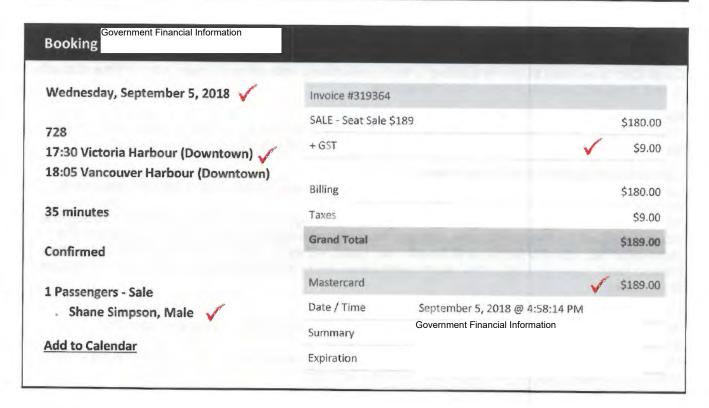
Subject: Thank you for choosing to take off with Helijet!



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





From: passengerservices@helijet.com

Sent: Saturday, September 22, 2018 9:38 AM

To: McKnight, Valerie SDPR:EX

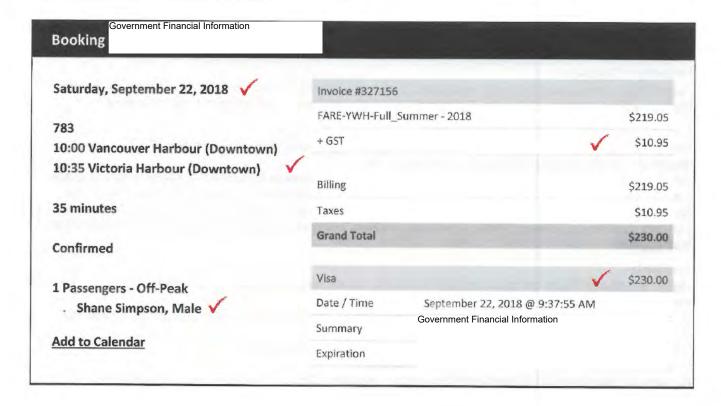
Subject: Thank you for choosing to take off with Helijet!



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	2000	
Account	Customer#	Government Financial Information
	Name	Shane Simpson
	Company	Ministry Of Social Development



From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Sent: Tuesday, October 30, 2018 10:11 AM

To: McKnight, Valerie SDPR:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status Manage Flight Deals & Specials High Flyer Rewards My Account

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	Government HAS #	Financial Information
	Name	James Infante

Wednesday, September 19, 2018 🗸	Invoice #6251134	
Fileba Hadaa	Air Transportation Charges	
Flight #1133 13:15 Vancouver Harbour / Map	Sked 1100 : (St) GO Flex	\$90.85
13:35 Nanaimo Harbour / Map 📕 🧹	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
20 minutes	Sked 1100 : Carbon Offset	\$0.50
KK- Confirmed	Sked 1100 : Port Fee	\$1.65
	Sked 1100 : VHFC Terminal Fee	\$9.86

1 Passenger(s) - GoFlex	+ Goods and Sen	vices Tax	\$5.14
Shane Simpson, Male 🗸			
Add to Calendar	Billing		\$102.86
	Taxes		\$5.14
	Grand Total		\$108.00
	Master Card		\$108.00
	Date / Time	September 19, 2018 @ 9:33	
		Government Financial Informatio	
	Summary		
	Expiration		
	Authorization	123344	
	GoFlex Fare Co		
		nutes prior to departure ti	
		to 15 minutes prior to Dep to 15 minutes prior to Dep	
		erence in fare value)	Jaiture
		\$10 (space permitting)	
		on fee for groups of 4+ if ca	ancelled within
	24 hrs of depar		
	Baggage:		
		ept routes listed below)	
	25 lbs. Guarant	eed	
	25 lbs. (space a	vailable)	
	\$1/lb. over 50 l	bs.(space available)	
		Vancouver (YVR), Gange	s & Maple Bay
	35 lbs. Guarant		
	15 lbs. (space a		
	\$1/lb. over 50 l	bs.(space available)	
		Vancouver (YVR), Victori	a & Nanaimo
	50 lbs. Guarant		
	\$1/lb. over 50 l	bs.	
		ged Tours Cancellation:	
	100% cance lla departure	tion fee if cancelled within	24hrs of

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount



From: passengerservices@helijet.com Sent:

Sunday, September 30, 2018 4:47 PM

McKnight, Valerie SDPR:EX To:

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

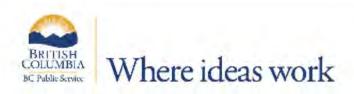


Please review your reservation below.

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

Customer Information		and the same of
Account	Customer#	Sovernment Financial Information
	Name	Shane Simpson
	Company	Ministry Of Social Developmen

Booking	2		
Sunday, September 30, 2018 V	Invoice #289669		
789	FARE-YWH-Full_	Summer - 2018	\$219.05
17:30 Vancouver Harbour (Downtown)	+GST		\$10.95
18:05 Victoria Harbour (Downtown)	Billing		\$219.05
Dropoff:	Taxes	✓	\$10.95
Taxi Requested	Grand Total		\$230.00
35 minutes	Mastercard	✓	\$230.00
Confirmed	Date / Time	September 30, 2018 @ 4:46:43 PM	
	Summary	Government Financial Information	
1 Passengers - Off-Peak	Expiration		



Travel Voucher (Restricted Use)

Control No.

E130149

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 Simpso Client O	n, Shane Organization Development and So					Emp Pers	oloyee ID conal Information	on (hone Numb 250) 356-77 ravel Group	50			
5. Date 2018/1	Completed	6. Fiscal 2019	Year	- [7	7. Special C	ecial Cheque Issue 8. Cheque Stub Information				rmation			
Type of In Provi	Travel	14. Reas Session	on for Tr	avel				Headqua Vancou					
16. Travel	16. 17.		relled Personal			19. 20. & 21. Other Meals				scellaneous			
2018 11/04 11/05 11/06 11/08 11/09 11/14	2018 Destination Start End		Start End 1600 2359 0800 2359 0800 2359 0800 2359 0800 2000		1600 2359 0.00 0800 2359 0.00 0800 2359 0.00 0800 2359 0.00 0800 2359 0.00 0800 2000 0.00		0.00 0.00 0.00 0.00 0.00 0.00	61.00 c		21.50 61.00 CCA 61.00 CCA 61.00 CCA 61.00 CCA	9.00	Describe Taxi	
10/28 11/02	Vic Vic	0800 0800	2359 2359		0.00 0.00				8.50 7.00	Taxi TVE130019 Taxi TVE130019			
TOTALS	TOTALS OF COLUMNS				36 . \$ 84.24		38. \$ 278.00	39. \$ 0.00	40. \$ 24.50	Claim Total \$ 386.74			
	8. Client Code Resp. Service Liu 031 46001 48000 031 46001 48000 031 46001 48000		48000 48000	ne	STOB	5702 460 46M	ject 00000 tvnc tcca	Subt Subt Government Information	plier Code nt Financial n	Amount \$ 96.74 \$ 386.74 \$ 24.50 \$ 265.50			
Less Tr	031 avel Advance 031	Ė			Ĭ								
						AI	MOUNT DUE	TO EMPL		54. \$ 386.74			
 Certifi disburs a result 	oloyee Signature (Sed this travel expenements made and/or of travel on governath I have not been a	se claim is a r allowance nent busine	true state s to which ss as deta	I am ailed a	entitled as above and	Print Nam	ne		Date Signe	d			
56. Spe - Certifi	nding Authority Si ed correct pursuant stration Act and rela	to section 3	2 & 33 of		inancial	Print Nan	ne		Date Sign	ed			
- Requi	ment Authority Sig sition for payment p stration Act.				Financial	Print Nan	ne		Date Sign	ed			

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

Audited by PL Dec 11-18

Notes for Travel Voucher (Restricted Use) E130149 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2018/11/23 11:09:31	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Nov4:Van-Vic, Helijet paid on AC MC, Overnight Private residence paid on CCA. Nov5-8:Vic, Overnight Priv Res paid on CCA. Nov9:Vic-Van, Helijet Paid on CCA. Nov 14:Van-Abbotsford-Mission-Van, Drove

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TVE 130149

VE130019

TRANSACTION RECORD

YELLOW CAB 817 FISGARD STREET VSWIRS VICTORIA 21852400 GH2185240045

11-04-2018

18:19:15

Acct # Government Financial Information Account Chequing Card Ty

Card Type DP

A0000002771010

Interac

Operato. 45 Trace # 863 Inv. # 45 Auth # 659550

RRN 001265029

Total

\$9.00

(001) APPROVED-THANK YOU

Petain this copy for your records Customer copy

www.yellowcabwictoria.com 250-381-2222

DUPLICATE

VICTORIA TAXI # 48 2925 DOUGLAS ST BC VICTORIA

DUPLTCATE

Government Financial Information

CARD

CARD TYPE

INTERAC

ACCOUNT TYPE

FLASH DEFAULT

DATE

20 13/11/02

1067 08:56:31 " i DAE

RECEIPT NUMBER #85078007 001-001 673 0

Personal Information

PURCHASE

AMOUNT

\$7.00

TIP

TOTAL

Interac A0000002771010 A41FC6CD3ACCAEF2 8080008000-

APPROVED

AUTH# 321920

00-001

THANK YOU

CARDHOLDER COPY

* OUPLICATE*

TVE 1300 19

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

PHRCHASE

10-28-2018 18:30:43 Acct Government Financial Information

Card Type UP A00000002771010

Interac

Operator: 230 Trace # 3014 Inv. # 230 Auth # 666430

RRN 001334003

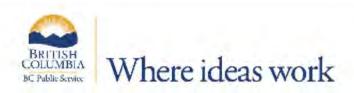
Total

\$8.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Www.yellowcabvictoria rom 250-381-2222



Travel Voucher (Restricted Use)

Control No.

E130248

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 Client Or	, Shane ganization evelopment and So				-3	Emp	lovee ID onal Information	(250)	e Number 356-7750 I Group Code	
_	ompleted		al Year		7. Special C	Cheque Issue 8. Cheque Stub Information				on
Type of T In Provin	ice	Session	ason for T	ravel				Headquarter Vancouver	s	
12. Mailir	ng Address for Ch	eque								
16. Travel Dates	Travel Places Travelled		18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misce	llaneous	
2018 11/17 11/18 11/19 11/20 11/21 11/22 11/25 11/26 11/27	Destination Van Van-Vic (HJ) Vic Vic Vic-Van (HJ) Vic Vic-Van (HJ) Vic Vic-Van (HJ) Vic Vic-Van (HJ)	Start 0800 1600 0800 0800 0800 0800 1600 0800	2359 2359 2359 2359 2359 2359 2200 2359 2359 2000	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Costs	21.50 61.00 61.00 61.00 61.00 21.50 61.00 61.00	Costs	8.50 8.50 8.00 8.50	Parking Taxi Taxi
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38. \$ 409.00	39.	40 . \$ 33.50	Claim Total \$ 442.50
0	Code Res 31 4600 31 4600 31 4600 31 4600	01	Service Li 48000 48000 48000		51. STOB 5750 5701 5702	21703	ect Inf ITCCA IVNC	overnment Finan formation		Amount 409.00 \$ 442.5 0 25.00 8.50
	vel Advance	-			V I				-	
0	31									
						AN	OUNT DUE	TO EMPLOYE		\$ 442.50
- Certifie disburse a result d	oyee Signature (S d this travel expen- ments made and/o of travel on govern I have not been a	se claim is r allowand ment busi	s a true sta ces to whic ness as de	h I an tailed	n entitled as above and	Print Nam			te Signed	
56. Spen - Certifie	ding Authority Signal discorrect pursuant tration Act and rela	to section	32 & 33 0			Print Nan	ne	Da	te Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Nan	1e	Da	te Signed	

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

Audited by PL Dec 18-18

Notes for Travel Voucher (Restricted Use) E130248 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note			
2018/12/12 16:54:51	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Nov17:Van, Parking paid on Pers Visa. Nov18: Van-Vic, Helijet Paid on AC MC, Taxi paid on Pers Visa, Overnight Private Residence Paid on CCA. Nov18-21:Vic, Overnight Priv Res Paid on CCA. Nov22: Vic-Van, Helijet Paid on AC MC, Nov25: Van-Vic: Helijet Paid on AC MC,Taxi paid on Pers Visa, Overnight Priv Res Paid on CCA. Nov26:Overnight Priv Res paid on CCA. Nov 27:Vic-Van, Helijet Paid on AC MC, taxi paid on Pers Visa.			

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RECEIPT Imperial Parking Lot - 970 www.impark.com

Expiration Date/Time

10:36 AM NOV 17, 2018

Purchase Date/Time: 08:36am Nov 17, 2018 Rate: \$8.50 - For 2 Hours Pmt Type: CC (Swipe) Total Due: \$8.50 Total Paid: \$8.50 Ticket # 00002051 S/N #: 500011520342 Setting: 970 - Raven XT Mach Name: Meter - 2

Government Financial Information

Auth #: 09129Z

PARKING VALIDATED AT OUR RESTAURANTS SEE INDIVIDUAL HOTELS FOR DETAILS

TRANSACTION RECORD

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240087

11-18-2018 18:21:47 Acct Government Financial Information

Card Type DP Interac

A0000002771010

Operator: 87 Trace # 814 Inv. # 8049 Auth # 661070

RRN 001458002

Total

\$8.50

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

BLUEBIRD CABS #91 2612 QUADRA ST VICTORIA

Government Financial Information

CARD TYPE

FLASH

ACCOUNT TYPE DEFAULT

CARD

2018/11/27

TIME

5246 17:54:52

RECEIPT NUMBER

H85023872-001-392-009-0

PURCHASE

TOTAL

\$8.50

Interac A0000002771010 C85AB534B82446E9 8080008000-

APPROVED

AUTH# 644930 00-001

THANK YOU

CARDHOLDER COPY

PHONE. 250. 382. 2222



From: passengerservices@helijet.com

Sent: Thursday, October 04, 2018 5:55 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#	Government Financial Information
	Name	Shane Simpson
	Company	Ministry Of Social Development

Booking		According to the		
Thursday, October 4, 2018 🗸	Invoice #289670			
	FARE-YWH-Full_\	Winter17-18		\$300.00
858 18:40 Victoria Harbour (Downtown)	+ GST			\$15.00
19:15 Vancouver Harbour (Downtown)	Billing			\$300.00
35 minutes	Taxes			\$15.00
Confirmed	Grand Total			\$315.00
1 Passengers - Standard-Fare	Mastercard		1	\$315.00
. Shane Simpson, Male 🗸	Date / Time	October 4, 2018 @ 5:54:29 PM		
The same of the sa	Summary	Government Financial Information		
Add to Calendar	Expiration			



From:

passengerservices@helijet.com

Sent:

Thursday, October 11, 2018 1:00 PM

To:

McKnight, Valerie SDPR:EX

Subject:

Thank you for choosing to take off with Helijet!



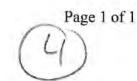
Please review your reservation below.

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

Customer Information		
Account	Gor Customer #	vernment Financial Information
	Name	Shane Simpson
	Company	Ministry Of Social Development

Thursday, October 11, 2018 🗸	Invoice #32872	0	
	FARE-YWH-Full	_Winter17-18	\$300.00
717 13:20 Vancouver Harbour (Downtown)	+ GST		\$15.00
13:55 Victoria Harbour (Downtown)	Rilling		\$200.00
	Billing		\$300.00
35 minutes	Taxes		\$15.00
Confirmed	Grand Total		\$315.00
1 Passengers - Standard-Fare	Mastercard	✓	\$315.00
. Shane Simpson, Male 🗸	Date / Time	October 11, 2018 @ 12:58:59 PM	
shall ompony male	Summary	Government Financial Information	
Add to Calendar	Expiration		

undefined Booking Statement



Rooking #
Government Financial Information

Personal Information

Invoice

Date

Friday, Oct 12, 2018

FARE-YWH-FULL Winter18-19

\$325.00

\$309.52

+ GST

\$15.48

Departure 12:25

Victoria Harbour 🗸

(Downtown)

Canadian Dollars

\$325.00

Arrival

13:00

Vancouver Harbour 🗸

(Downtown)

Duration 35 minutes

1 Passengers » Full-

Fare

Simpson, Shane

Status: Confirmed Mastercard

Government Financial Information

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)



From: passengerservices@helijet.com
Sent: Sunday, October 14, 2018 4:57 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	Carlot Market	
Account	Customer # Governmen	t Financial Information
	Name	Shane Simpsor
	Company	Ministry Of Social Development

Booking				
Sunday, October 14, 2018	Invoice #289671			
789	FARE-YWH-OffPe	eak_2018		\$219.05
17:30 Vancouver Harbour (Downtown)	+ GST			\$10.95
18:05 Victoria Harbour (Downtown)	Billing			\$219.05
35 minutes	Taxes			\$10.95
Confirmed	Grand Total			\$230.00
1 Passengers - Off-Peak	Mastercard		1	\$230.00
. Shane Simpson, Male 🗸	Date / Time	October 14, 2018 @ 4:56:48 PM		
A.I.I. O.I I.	Summary	Government Financial Information		
Add to Calendar	Expiration			





From: passengerservices@helijet.com

Sent: Thursday, October 18, 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	Government Customer #	Financial Information
	Name	Shane Simpson
	Company	Ministry Of Social Development

Government Financial Information Booking				
Thursday, October 18, 2018 🗸	Invoice #289672			
858	FARE-YWH-Full_	Winter17-18		\$300.00
18:40 Victoria Harbour (Downtown)	+ GST			\$15.00
19:15 Vancouver Harbour (Downtown)	Billing			\$300.00
35 minutes	Taxes			\$15.00
Confirmed	Grand Total			\$315.00
1 Passengers - Standard-Fare	Mastercard		1	\$315.00
. Shane Simpson, Male 🗸	Date / Time	October 18, 2018 @ 5:14:30 PM		
Add as Calandar	Summary	Government Financial Information		
Add to Calendar	Expiration			



From: passengerservices@helijet.com
Sent: Sunday, October 21, 2018 4:58

Sent: Sunday, October 21, 2018 4:58 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	Governmen	nt Financial Information
	Name	Shane Simpson
	Company	Ministry Of Social Developmen

Booking			-
Sunday, October 21, 2018 🏑	Invoice #289673		
700	FARE-YWH-OffPe	ak_2018	\$219.05
789 17:30 Vancouver Harbour (Downtown)	+ GST		\$10.95
18:05 Victoria Harbour (Downtown)			
	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
Commed			
1 Passengers - Off-Peak	Mastercard	✓	\$230.00
. Shane Simpson, Male ✓	Date / Time	October 21, 2018 @ 4:58:10 PM	
Control of the State of the Sta	Summary	Government Financial Information	
Add to Calendar	Expiration		



From: passengerservices@helijet.com
Sent: passengerservices@helijet.com
Thursday, October 25, 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.

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

Booking			
Thursday, October 25, 2018	Invoice #289674		
050	FARE-YWH-Full_	Winter17-18	\$300.00
858 18:40 Victoria Harbour (Downtown)	+ GST		\$15.00
18:40 Victoria Harbour (Downtown) 19:15 Vancouver Harbour (Downtown)	Billing		\$300.00
35 minutes	Taxes		\$15.00
Confirmed	Grand Total		\$315.00
1 Passengers - Standard-Fare	Mastercard		\$315.00
. Shane Simpson, Male	Date / Time	October 25, 2018 @ 5:08:26 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		



From: passengerservices@helijet.com
Sent: Sunday, October 28, 2018 4:54 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	Governme Customer #	nt Financial Information
	Name	Shane Simpson
	Company	Ministry Of Social Development

Government Financial Information Booking			
Sunday, October 28, 2018	Invoice #289675		
789	FARE-YWH-OffPe	ak_2018	\$219.05
17:30 Vancouver Harbour (Downtown)	+ GST		\$10.95
18:05 Victoria Harbour (Downtown)	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		√ \$230.00
. Shane Simpson, Male 🗸	Date / Time	October 28, 2018 @ 4:53:49 PM	
the state of the s	Summary	Government Financial Information	
Add to Calendar	Expiration		