

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



Where ideas work

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.

Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/09/28		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018	Van-Vic (HJ)	0600	2359		0.00		61.00 CCA
08/28	Vic-Van (HJ)	0800	2000		0.00		61.00 CCA
08/29	Vic-Van (HJ)	1200	2359		0.00		36.00 CCA
09/04	Van-Vic (HJ)	0800	1900		0.00		39.50 CCA
09/05	Van-Whistler	1200	2359	136	73.44		36.00
09/09	Whistler	0800	2359		0.00		258.41
09/10	Whistler	0800	2359		0.00		258.41
09/11	Whistler	0800	2359		0.00		258.41
09/12	Whistler	0800	2359		0.00		258.41
09/13	Whistler	0800	2359		0.00		258.41
09/14	Whistler-Van	0800	1600	136	73.44		39.50
(HJ) on PCARD				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 146.88	\$ 0.00	\$ 517.00	\$ 1292.05
40.	41. Miscellaneous			42. Claim Total		43.	
	Cost	Describe					
	\$ 0.00			\$ 1955.93			
44.	Client Code	45. Resp.	46. Service Line	47. STOB	48. Project	49. Government Financial Information	
	031	46001	48000	-5711	4600000		
	031			5702			
	031	46001	48000	5750	46MTCCA		
	031						
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE						54. ✓ \$ 1955.93	
50. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
51. 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	
52. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) 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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16-Oct-2018

Simpson, Shane

Date d'arrivée / Arrival Date

09-Sep-2018

Unité / Room No.

BL227

Date de départ / Departure Date

14-Sep-2018

Adultes / Adults

✓ 1

nuits / # of Nights

5

Folio Items Item Description	Price	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 / Payment Details

Payment	Date	Notes	Amount
VISA	01-Aug-18	Shane Simpson	✓ 258.41
VISA	05-Sep-18	Shane Simpson	✓ 1,033.64

Total	\$ 1,292.05
Payments ✓	\$ 1,292.05
Balance ✓	\$ 0.00

SH19EXEPAL37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129880

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

5. Date Completed 2018/10/15	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Meetings	Headquarters Vancouver
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12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination Start End	Km Cost		Cost		Cost Describe
09/19	Van-Nanaimo (HA) 1200 2359	0.00		21.50		
09/20	Nanaimo-Van (HA) 0800 1000	0.00		14.50	157.55	
09/30	Van-Vic (HJ) 1600 2359	0.00		21.50 CCA		8.50 taxi-(MTVNC)
10/01	Vic 0800 2359	0.00		61.00 CCA		
10/02	Vic 0800 2359	0.00		61.00 CCA		
10/03	Vic 0800 2359	0.00		61.00 CCA		
10/04	Vic-Van (HJ) 0800 2000	0.00		61.00 CCA		
08/15	Halifax-Van 0800 1200	0.00				28.75 TV E129561
09/05	Vic 0800 1200	0.00				8.00 TV E129781-(MTVNC)
09/14	Whistler 0800 1200	0.00				94.50 ParkingTV E129781

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 301.50	39. \$ 157.55	40. \$ 139.75	Claim Total \$ 598.80
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information	Amount
031	46001	48000	5711	4600000		\$ 288.05
031	46001	48000	5701	46MTVNC		\$ 16.50
031	46001	48000	5750	46MTCCA		\$ 265.50
031	46001	48000	5705	4600000		\$ 28.75

Less Travel Advance

031						
AMOUNT DUE TO EMPLOYEE						54. \$ 598.80

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL 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 Accom 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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Nanaimo, BC
Security Concern

Security Concern

Shane Simpson

Personal Information



Receipt

Invoice date
Our reference
GST Number

10/16/2018
Personal Information
Business Information

Guest	Mr Shane Simpson	Arrival	9/19/2018	Departure	9/20/2018	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			

Total invoice **157.55**

9/20/2018 Visa

Total Paid **-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

GENERATION RECORD

YELLOW CAB
817 FISGARD STREET V8W1K9
VICTORIA BC
21852400
GH2185240071

**** PURCHASE ****

09-30-2018 18:15:34
Acct # Security Concern C
Account Chequing Card Type DP ✓

Operator: 171
Trace # 17023
Inv. # 171
Auth # 557340 HRN 001462907

Total \$8.50 ✓

10041 10000-00 111111 1111
1111 11111111-11111 1111

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

McKnight, Valerie SDPR:EX

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,

**Ticket Usage Department**

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



Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS		2197663734	
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHGFEE -BG AC				DATE OF ISSUE 16Ju118		ORIGIN / DESTINATION YHZ/YVR - SITI	
PASSENGER NAME SIMPSON/SHANE				NOT TRANSFERABLE		Government Financial Information	
A				YHZ/YVR - SITI		AIR CANADA PORTAGE AVE. WINNIPEG, MB 6299029 YWQTW	
OWR	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS
X	HALIFAX/YHZ	AC	0615	T	15Aug18	13:05:00	OK
	TO						
	TORONTO/YYZ	AC	0119	T	15Aug18	16:00:00	OK
	TO						
	VANCOUVER/YVR						
	TO						
IF ENTERED PAY CIRCLE NUMBER OF				TICKETS ALLOWED			
FARE CAD 368.00		FARE CALCULATION 15AUG18YHZ AC X/YTO AC YVR C					
EQUIV. FARE PAID							
TAX CA 7.12							
TAX RC 60.99							
TAX SO 32.00							
TOTAL FARE CAD 468.11							
Government Financial Information				Government Financial Information			
CFR				HARLINE CODE			
014				2197663734			
0				0			
014/				DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE			
ISSUE 014		CR		COMMISSION 0.00		TAX	
APPROVAL CODE 130156		YOUR CODE		CONN RATE 0.00			

*XREF E129781 5701 MTVNC TRIP
TO VICTORIA

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1948

250-382-3611
ACCOUNTS

Date Sept 5/18 ✓ Amount \$ 8.00 ✓
Personal Information

From

Driver _____ Car # 61
Personal Information

Fare Includes G.S.T. G.S.T. #

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

Personal Information

FACE UP DRIVER SIDE

Security Concern

Expiration Date/Time

**03:00 PM
SEP 14, 2018**

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

Total Due: \$94.50

Rate: Daily

Total Paid: \$94.50

Payment Type: Card

Ticket #: 00006796

S/N #: 100006170003

Security Concern

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

Rate: Daily

Total Paid: \$94.50

Payment Type: Card

Ticket #: 00006796

Security Concern

Government Financial Information

Auth #: 080483



Control No.

E129895

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

5. Date Completed 2018/10/47 18	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel MEETING		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
10/05	Van-Surrey-Van	1000	1200	70	37.80					
10/06	Van-Surrey-Van	1700	2200	76	41.04					
10/11	Van-Vic (HJ)	1200	2359		0.00		14.50			
10/12	Vic-Van (HJ)	0800	1200		0.00		27.00		9.00	Taxi
10/14	Van-Vic (HJ)	1400	2359		0.00		21.50		8.00	Taxi
10/15	Vic	0800	2359		0.00		61.00			
10/16	Vic	0800	2359		0.00		61.00			
10/17	Vic	0800	2359		0.00		61.00			
10/18	Vic-Van (HJ)	0800	2000		0.00		61.00			
08/29	Vic	0800	2359		0.00				8.48	Taxi TVE129781

36.	37.	38.	39.	40. \$ 25.00 Personal Information	Claim Total
\$ 78.84	\$ 0.00	\$ 307.00	\$ 0.00		

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information	Amount
	031	46001	48000	5711	4600000		
	031	46001	48000	5701	4600000		\$ 78.84
	031	46001	48000	5701	46MTVNC		\$ 25.48
	031	46001	48000	5750	46MTCCA		\$ 307.00

031

54. \$ 411 32
Personal Information

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) 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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BLUE IRON CABS #52
2612 QUADRA ST
VICTORIA BC

Government Financial Information

*SUPPLEMENTAL TO E129781

2018/08/29

CARD
CARD TYPE FLASH
ACCOUNT TYPE OFFER
DATE 2018-08-29
TIME 14:56:16-06:32
RECEIPT NUMBER
H85068641-001-435-003-0

PURCHASE
TOTAL \$ 8.48

\$8.48

Interac
A000000011010
45758728/3DE3D8
8080003000-

APPROVE

AUTH: 6 1230
THANK YOU

DRIVER COPY

PHONE: 250.382.2222

BLUEBIRD CABS #57
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD 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
B862FE98AA9D0A09
8080008000-

APPROVED

AUTH# 433196 00-001
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

BLUEBIRD CABS #43
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/10/14 ✓
TIME 1616 18:09:08
RECEIPT NUMBER
H85068956-001-619-006-0

PURCHASE
TOTAL

\$8.00 ✓

Interac
A0000002771010
96A273A47082E2C2
8080008000-

APPROVED

AUTH# 653480 00-001
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

Van Wensem, Casey SDPR:EX

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Government Financial Information

Customer #

Name

Casey Van Wensem

Company

Ministry Of Social Development And Poverty Reduction

Booking

Government Financial Information

Tuesday, August 28, 2018

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice #315041

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 28, 2018 @ 7:30:07 AM

Summary

Government Financial Information

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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Government Financial Information

Customer #

Name

Casey Van Wensem

Company

Ministry Of Social Development And Poverty Reduction

Booking

Government Financial Information

Wednesday, August 29, 2018

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male ✓

Add to Calendar

Invoice #315042

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 29, 2018 @ 6:07:53 PM

Government Financial Information

Summary

Expiration

Booking Statement for Harbour Air Seaplanes ✓

*PCARD 5712

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 ✓ \$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

PAID



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130018

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Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/11/02		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							
10/21	Van-Vic (HJ)	1600	2359		0.00		21.50
10/22	Vic	0800	2359		0.00		61.00
10/23	Vic	0800	2359		0.00		61.00
10/24	Vic	0800	2359		0.00		61.00
10/25	Vic-Van (HJ)	0800	2000		0.00		61.00
*HJ on PCARD							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 265.50	39. \$ 0.00
				40. \$ 8.50	Claim Total \$ 274.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information		
031	46001	48000	5711	4600000	Amount		
031	46001	48000	5701	46MTVNC	\$ 8.50		
031	46001	48000	5750	46MTCCA	\$ 265.50		
031							
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE						54. \$ 274.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

PURCHASE

10-21-2018 18:24:42
Acct # Government Financial RF
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.victoriacabvictoria.com
250-381-2222



Where ideas work

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.

Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/11/02		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							
10/28	Van-Vic (HJ)	1600	2359		0.00		21.50
10/29	Vic	0800	2359		0.00		61.00
10/30	Vic	0800	2359		0.00		61.00
10/31	Vic	0800	2359		0.00		61.00
11/01	Vic	0800	2359		0.00		39.50
11/02	Vic-Van (HJ)	0800	1100		0.00		12.50
				36.		37.	38.
				\$ 0.00		\$ 0.00	\$ 256.50
						39.	40.
						\$ 0.00	\$ 0.00
						Claim Total	
						\$ 256.50	
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project	45. Government Financial Information	
031	46001	48000	5711		4600000		
031	46001	48000	5750		46MTCCA		
031							
031							
Less Travel Advance							
031							
						54.	
						\$ 256.50	
45. Employee Signature (See Audit Trail)						Print Name	
- 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.						Date Signed	
56. Spending Authority Signature (See Audit Trail)						Print Name	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Date Signed	
57. Payment Authority Signature (See Audit Trail)						Print Name	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.						Date Signed	

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 on CCA. Nov2: Vic-Van, flew Helijet, Paid on AC MC.

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McKnight, Valerie SDPR:EX

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.

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

4

McKnight, Valerie SDPR:EX

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.

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, September 5, 2018 ✓	Invoice #319364	
728	SALE - Seat Sale \$189	\$180.00
17:30 Victoria Harbour (Downtown) ✓	+ GST	✓ \$9.00
18:05 Vancouver Harbour (Downtown)	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - Sale	Mastercard	✓ \$189.00
Shane Simpson, Male ✓	Date / Time	September 5, 2018 @ 4:58:14 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	



McKnight, Valerie SDPR:EX

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.

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
Saturday, September 22, 2018 ✓ 783 10:00 Vancouver Harbour (Downtown) 10:35 Victoria Harbour (Downtown) ✓ 35 minutes Confirmed 1 Passengers - Off-Peak Shane Simpson, Male ✓ <u>Add to Calendar</u>		Invoice #327156 FARE-YWH-Full_Summer - 2018 \$219.05 + GST ✓ \$10.95 Billing \$219.05 Taxes \$10.95 Grand Total \$230.00 Visa ✓ \$230.00 Date / Time September 22, 2018 @ 9:37:55 AM Summary Government Financial Information Expiration

McKnight, Valerie SDPR:EX

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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information**Account**

HAS #

Government Financial Information

Name

James Infante

Booking

Government Financial Information

Wednesday, September 19, 2018 ✓

Invoice #6251134

Flight #1133

Air Transportation Charges

13:15 Vancouver Harbour / Map

Sked 1100 : {St} GO Flex

\$90.85

13:35 Nanaimo Harbour / Map ✓

Taxes, Fees and Charges

20 minutes

All Skeds - Baggage : Checked Baggage Fee

\$0.00

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

Shane Simpson, Male ✓

Add to Calendar

+ Goods and Services Tax



\$5.14

Billing

\$102.86

Taxes

\$5.14

Grand Total**\$108.00**

Master Card



\$108.00

Date / Time

September 19, 2018 @ 9:33:45 AM

Summary

Government Financial Information

Expiration

Authorization

123344

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure**Baggage:****All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:100% cancellation fee if cancelled within 24hrs of
departure**Booking Information****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

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Sunday, September 30, 2018 4:47 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
Sunday, September 30, 2018 ✓	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
1 Passengers - Off-Peak	Summary	Government Financial Information
	Expiration	



Where ideas work

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 Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2018/11/23		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018	Van-Vic (HJ)	1600	2359		0.00		21.50
11/04	Vic	0800	2359		0.00		61.00 CCA
11/05	Vic	0800	2359		0.00		61.00 CCA
11/06	Vic	0800	2359		0.00		61.00 CCA
11/08	Vic	0800	2359		0.00		61.00 CCA
11/09	Vic-Van (HJ)	0800	2000		0.00		61.00 CCA
11/14	Van-Abbotsf-Missn	0900	1800	156	84.24		12.50 PD
10/28	Vic	0800	2359		0.00		
11/02	Vic	0800	2359		0.00		
				36.	37.	38.	39.
				\$ 84.24	\$ 0.00	\$ 278.00	\$ 0.00
TOTALS OF COLUMNS							40.
							\$ 24.50
							Claim Total
							\$ 386.74
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
031	46001	48000	5711	5702	Government Financial Information		\$ 96.74
031	46001	48000	5701	46MTVNC			\$ 24.50
031	46001	48000	5750	46MTCCA			\$ 265.50
Less Travel Advance							
031							
							54.
							\$ 386.74
45. Employee Signature (See Audit Trail)							
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)							
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)							
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							
					Print Name	Date Signed	
					Print Name	Date Signed	
					Print Name	Date Signed	

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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TVE130149

TVE130019

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****
11-04-2018 18:19:15
Acct # Government Financial Information
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 45
Trace # 863
Inv. # 45
Auth # 659550 RRN 001265029

Total \$9.00

(001) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

DUPLICATE

VICTORIA TAXI # 48
2925 DOUGLAS ST
VICTORIA BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2013/11/02
TIME 1067 08:56:31
RECEIPT NUMBER
085078007 001-001 \$73.0

PURCHASE
AMOUNT \$7.00
TIP
TOTAL
Personal Information

Interac
A0000002771010
A41FC6CD3ACCAEF2
8080008000-

APPROVED

AUTH# 321920 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

TVE 130019

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z6

PURCHASE

✓ 10-28-2018

18:30:42

Acct Government Financial Information

Card type DP

A0000002771010

Interac

Operator: 230

Trace # 3014

Inv. # 230

Auth # 666430

RRN 001334003

Total

\$8.50 ✓

(001) APPROVED-THANK YOU

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records

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www.yellowcabvictoria.com
250-381-2222



Where ideas work

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

5. Date Completed 2018/12/11	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session	Headquarters Vancouver	

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
11/17	Van	0800	2359		0.00				8.50	Parking
11/18	Van-Vic (HJ)	1600	2359		0.00		21.50		8.50	Taxi
11/19	Vic	0800	2359		0.00		61.00			
11/20	Vic	0800	2359		0.00		61.00			
11/21	Vic	0800	2359		0.00		61.00			
11/22	Vic-Van (HJ)	0800	2200		0.00		61.00			
11/25	Van-Vic (HJ)	1600	2359		0.00		21.50		8.00	Taxi
11/26	Vic	0800	2359		0.00		61.00			
11/27	Vic-Van (HJ)	0800	2000		0.00		61.00		8.50	Taxi
*Flights on pcard										

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 409.00	39. \$ 0.00	40. \$ 33.50	Claim Total \$ 442.50
--------------------------	--	--	--	-----------------------	-----------------------	-------------------------	-----------------------	------------------------	---------------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	Government Financial Information	Amount
031	46001	48000	5750	46MTCCA		\$ 409.00
031	46001	48000	5701	46MTVNC		\$ 25.00
031	46001	48000	5702	4600000		\$ 8.50

Less Travel Advance

031					AMOUNT DUE TO EMPLOYEE	54. \$ 442.50
-----	--	--	--	--	-------------------------------	-------------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) 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

Stall # 55
Expiration Date/Time
10:36 AM
NOV 17, 2018 ✓

Purchase Date/Time: 08:36am Nov 17, 2018
Total Due: \$8.50 Rate: \$8.50 - For 2 Hours
Total Paid: \$8.50 ✓ Pmt Type: CC (Swipe)
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

RECEIPT DE STATIONNEMENT
PARKING RECEIPT
RECUT DE STATIONNEMENT
PARKING RECEIPT
RECUT DE

MTVNC

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240087

**** PURCHASE ****

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

Card Type DP
A0000002771010 Interac

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 BC

Government Financial Information

CARD
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 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

2

McKnight, Valerie SDPR:EX

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.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government Financial Information

Shane Simpson

Ministry Of Social Development

Booking

Government Financial Information

Thursday, October 4, 2018 ✓

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Standard-Fare

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #289670

FARE-YWH-Full_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

Grand Total**\$315.00**

Mastercard ✓

\$315.00

Date / Time

October 4, 2018 @ 5:54:29 PM

Summary

Government Financial Information

Expiration

McKnight, Valerie SDPR:EX

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.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government Financial Information

Shane Simpson

Ministry Of Social Development

Booking

Government Financial Information

Thursday, October 11, 2018 ✓

717

13:20 Vancouver Harbour (Downtown)

13:55 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Standard-Fare

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #328720

FARE-YWH-Full_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

Grand Total**\$315.00**

Mastercard ✓

\$315.00

Date / Time

October 11, 2018 @ 12:58:59 PM

Summary

Government Financial Information

Expiration

*PCARD 5711 46MTVNC

Helijet

(4)

undefined **Booking Statement****Booking #**

Government Financial Information

Personal Information

Invoice

Date
Friday, Oct 12, 2018

FARE-YWH-FULL_Winter18-19 1 @ ✓ \$309.52

+ GST \$15.48

Departure
12:25
Victoria Harbour ✓
(Downtown)

Canadian Dollars \$325.00

Arrival
13:00
Vancouver Harbour ✓
(Downtown)

Mastercard ✓ \$325.00

Government Financial Information

Duration
35 minutes

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

1 Passengers » Full-
Fare
Simpson, Shane ✓

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.

Status:
Confirmed

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)

5

McKnight, Valerie SDPR:EX

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.

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

Sunday, October 14, 2018 ✓**789****17:30 Vancouver Harbour (Downtown)****18:05 Victoria Harbour (Downtown)** ✓**35 minutes****Confirmed****1 Passengers - Off-Peak**

Shane Simpson, Male ✓

Add to Calendar

Invoice #289671

FARE-YWH-OffPeak_2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total**\$230.00**

Mastercard

✓ \$230.00

Date / Time

October 14, 2018 @ 4:56:48 PM

Summary

Government Financial Information

Expiration

7

McKnight, Valerie SDPR:EX

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.

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, 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

✓ \$315.00

Shane Simpson, Male ✓

Date / Time

October 18, 2018 @ 5:14:30 PM

Summary

Government Financial Information

Expiration

Add to Calendar

8

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
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.

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

Sunday, October 21, 2018 ✓

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #289673

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard ✓ \$230.00

Date / Time October 21, 2018 @ 4:58:10 PM

Summary Government Financial Information

Expiration

9

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: 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.

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, October 25, 2018

858

18:40 Victoria Harbour (Downtown) ✓

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Standard-Fare

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #289674

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard ✓ \$315.00

Date / Time October 25, 2018 @ 5:08:26 PM

Government Financial Information

Summary

Expiration

11

McKnight, Valerie SDPR:EX

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.

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

Sunday, October 28, 2018 ✓

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #289675

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard ✓ \$230.00

Date / Time October 28, 2018 @ 4:53:49 PM

Summary Government Financial Information

Expiration