

Minister's Quarterly Travel Expense Summary

Name: Honourable Shane Simpson

Quarter: 2019 April to June

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,051.82

Other Travel in Province: \$ 405.81

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,848.61

Total travel expenses paid this quarter: \$ 8,306.24

Travel expenses fiscal year-to-date: \$ 8,306.24

①

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: March 3, 2019 5:11 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government Financial Information

Shane Simpson

Ministry Of Social Development

Booking Government Financial Information**Sunday, March 3, 2019****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 #334313

FARE-YWH-OffPeak_2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$219.05

\$10.95

\$219.05

\$10.95

\$230.00**\$230.00**

March 3, 2019 @ 5:10:47 PM

Government Financial Information

3

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 7, 2019 5:39 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, March 7, 2019

Invoice #334314

858

FARE-YWH-FULL_Winter2018

\$309.52

18:40 Victoria Harbour (Downtown)

+ GST

\$15.48

19:15 Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Grand Total**\$325.00****Confirmed**

Mastercard

\$325.00

1 Passengers - Full-Fare

Date / Time

March 7, 2019 @ 5:38:32 PM

Shane Simpson, Male

Summary

Government Financial Information

Add to Calendar

Expiration

7+8

Lund, Rose SDPR:EX

From: Customer Support <support@reservations.com>
Sent: March 14, 2019 8:52 AM
To: Lund, Rose SDPR:EX
Subject: Fwd: Your hotel room reservation is confirmed.

GST 157.22 IS 7.49
20.54 IS .98



Congratulations Shane, you are on your way! Your hotel room reservation

Security Concerns

Security Concerns

is confirmed. Personal Information

Your reservation details are below.

Guest Details

Name: Shane Simpson
Contact Email: roselund@gov.bc.ca

Reservation Details

Booking Status: CONFIRMED
Reservation Number: Government Financial Information
Itinerary Number: Personal Information
Check-in Date: Monday, March 18, 2019
Check-out Date: Tuesday, March 19, 2019

Hotel Details

Security Concerns

Prince George BC Security Concerns
CA

Room Details

Room 1: Personal Information

Room Type: 1 King Bed, Non Smoking

Guests: 1 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total:USD \$95.69 (excluding taxes and fees)

Taxes & Fees:USD \$24.98

Sub Total:USD \$120.67 → \$ 165.36 CDN

Service Fee:USD \$14.99 → \$ 20.54 CDN

Total:USD \$135.66 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD . The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com Terms of Service.

Security Concerns

10

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 4, 2019 10:48 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

Wednesday, March 13, 2019

Invoice #397600

721

FARE-YWH-FULL_Winter2019

\$333.33

15:00 Vancouver Harbour (Downtown)

+GST

\$16.67

15:35 Victoria Harbour (Downtown)

Billing

\$333.33

Dropoff:

Taxes

\$16.67

Shuttle Requested**Grand Total****\$350.00****35 minutes**

Mastercard

\$350.00

Confirmed

Date / Time

March 13, 2019 @ 2:25:14 PM

Summary

Government Financial Information

1 Passengers - Full-Fare

Expiration



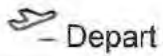
Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 13 Mar, 2019

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

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



Depart

Economy - Standard

Monday
18 Mar, 2019

17:45

VancouverVancouver Int. (YVR), BC
Terminal M

19:01

Prince George

(YXS), BC



AC8211

1hr16

Economy Q

Operated by: Air Canada Express -
Jazz | Q400

Passengers

Shane SimpsonTicket Number
0142109616580

Seats

AC8211 -

James InfanteTicket Number
0142109616581

Seats

AC8211 -



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$812.96
Tax Information
GST no. 10009-2287 RT0001
\$38.72

Promotion Code:
HUVVZ8U1 - SPECIAL PROMO

2 adults

Airfare (including taxes and fees)

Base Fare - discount applied 363.00

Surcharges 12.00

Taxes (including GST and HST)

Goods and Services Tax - Canada no. 100092287 RT0001 19.36

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$406^{1a}

Number of passengers X 2

Total \$812⁹⁶

GRAND TOTAL (Canadian dollars) \$812⁹⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

13

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 4, 2019 10:48 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

Thursday, March 14, 2019

Invoice #397601

728

FARE-YWH-FULL_Winter2019 \$333.33

17:30 Victoria Harbour (Downtown)

+ GST \$16.67

18:05 Vancouver Harbour (Downtown)

Billing \$333.33

35 minutes

Taxes \$16.67

Confirmed**Grand Total** \$350.00**1 Passengers - Full-Fare**

Mastercard \$350.00

Shane Simpson, Male

Date / Time March 14, 2019 @ 4:37:59 PM
Government Financial Information

Summary

Add to Calendar

Expiration

16717

Personal Information



AIR CANADA

Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 15 Mar, 2019

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

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



- Depart

Economy - Standard

Tuesday
19 Mar, 2019

16:25

Prince George
(YXS), BC

17:44

Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8212



1hr19

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

Passengers

Shane Simpson

Ticket Number
0142109773905

Seats

AC8212 -

James Infante

Ticket Number
0142109773906

Seats

AC8212 -



Purchase summary

MasterCard Government Financial Information

Amount paid: \$833.96

Tax information

GST no. 10009-2287 RT0001
\$39.72

Promotion Code:
HUWVZBU1 - SPECIAL PROMO

2 adults

 Base Fare - discount applied

353.00

Surcharges

12.00

 Goods and Services Tax

Goods and Services Tax - Canada no. 100092287 RT0001

19.86

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options (per passenger)

\$416⁰⁰

Number of passengers

X 2

Total

\$833⁹⁶

GRAND TOTAL (Canadian dollars)

\$833⁹⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 29, 2019 8:04 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 #

Name

Company

Government Financial Information

Shane Simpson

Ministry Of Social Development

Booking

Government Financial Information

Friday, March 29, 2019**708****08:40 Victoria Harbour (Downtown)****09:15 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Sale**

Shane Simpson, Male

Add to Calendar

Invoice #403187

SALE - Seat Sale \$209

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$199.05

\$9.95

\$199.05

\$9.95

\$209.00

\$209.00

March 29, 2019 @ 8:03:18 AM

Government Financial Information

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 31, 2019 4:56 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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, March 31, 2019

Invoice #371399

789

FARE-YWH-OffPeak_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

March 31, 2019 @ 4:55:21 PM

Summary

Government Financial Information

1 Passengers - Off-Peak

Expiration



Control No.

E130977

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

5. Date Completed 2019/04/05	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings		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
2019										
03/24	Van-Vic (HJ)	1630	1800		0.00		21.50			
03/25	Vic	0800	2359		0.00		61.00			
03/26	Vic	0800	2359		0.00		61.00			
03/27	Vic	0800	2359		0.00		61.00			
03/28	Vic	0800	2359		0.00		61.00			
03/29	Vic-Van (HJ)	0830	0910		0.00		12.50		9.50	Taxi
03/30	Harrison	0800	1600		0.00				03/31 8.50	Taxi
03/31	Van-Vic (HJ)	1630	2359		0.00	74.70	21.50			
03/22	Van-Vic (Ferry)	1100	2359		0.00	-Person al				

[illegible][illegible]

54.	\$ 392.20	Personal Information
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Print Name		Date Signed	Information
------------	--	-------------	-------------

Print Name	Date Signed
------------	-------------

Print Name	Date Signed
------------	-------------

Notes for Travel Voucher (Restricted Use) E130977 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2019/04/05 14:41:15	Lund, Rose (IDIR\RLUND) Rose.Lund@gov.bc.ca	Mar24 Van-Vic paid on APMC, overnight private residence paid on CCA Mar25 stay priv res paid on CCA Mar26 stay priv res paid on CCA Mar27 stay priv res paid on CCA Mar28 stay priv res paid on CCA Mar29 Vic-Van paid on APMC, taxi paid on personal Visa Mar30 Travel to Harrison, EA paid Mar31 Van-Vic paid on APMC, taxi paid on persona Interac

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TV E130 977

BLUEBIRD CABS #44
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/03/29
TIME 0247 08:01:56
RECEIPT NUMBER
H85068642-001-765-005-0

PURCHASE
TOTAL

\$9.50

VISA
A0000000031010
E3C38634D7BC7F5C
0000000000-

APPROVED

AUTH# 047024 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GM2185240043

*** PURCHASE ***
03-31-2019 16:10:30
Acct # Government Financial Information RF
Card Type DP
A 380002771010 Interac

Operator: 043
Trace # 3907
Inv. # 43
Auth # 654300 RRN 001778006

Total \$8.50
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/22

20'	Undersize Vehi	57.50	
Personal Information	Adult		
		17.20	
Inf	Total	Personal	74.70
of Visa	Government Financial Information	Information	
THUTH 051359 66277657 00100191		Personal	74.70
01 APPROVED - THANK YOU 027		Information	
CHANGE DUE			0.00

CARDHOLDER COPY

TSA 22 Mar 2019 12:38:37



1007093 844305

106355

SEE REVERSE SIDE OF TICKET

SH20EXEPAL06



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131046

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 Job Title		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation						Travel Group Code 4	
5. Date Completed 2019/04/18		6. Fiscal Year 2020		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. .54kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		Lodging Costs
2019							
04/01	Vic	0800	2359		0.00		61.00
04/02	Vic	0800	2359		0.00		61.00
04/03	Vic	0800	2359		0.00		61.00
04/04	Vic-Van (HJ)	0800	2015		0.00		61.00
04/07	Van-Vic (HJ)	1630	2359		0.00		21.50
04/08	Vic	0800	2359		0.00		61.00
04/09	Vic	0800	2359		0.00		61.00
04/10	Vic	0800	2359		0.00		61.00
04/11	Vic-Van (HJ)	0800	2030		0.00		61.00
04/12	Van-Surrey	1700	2200	84	45.36		
PCARD				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 45.36	\$ 0.00	\$ 509.50	\$ 0.00
				40.	41.	42.	Claim Total
				\$ 8.00			\$ 562.86
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information		Amount
031	46001	48000	-5711	4600000			\$ 45.36
031	46001	48000	5750	46MTCCA			\$ 509.50
031	46001	48000	5701	46MTVNC			8.00
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 562.86
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

Cont'd from E130977

Audited by PL May 23-19

*04/12 calc @ .54 cents should have been .55 cents per kms will credit the difference to future travel. 54 x 84=45.36 .55 x 84=46.20 difference of 84 cents

Notes for Travel Voucher (Restricted Use) E131046 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2019/04/18 10:04:50	Lund, Rose (IDIR\RLUND) Rose.Lund@gov.bc.ca	Ap1, Vic overnight private residence paid on CCA Ap2 Stay priv res paid on CCA Ap3 Stay priv res paid on CCA Apr4 Vic-Van Helijet paid on ACMC Ap7 Van-Vic Helijet paid on ACMC, taxi paid on personal Interac, overnight priv res paid on CCA Ap8 Stay priv res paid on CCA Ap9 Stay priv res paid on CCA Ap10 Stay priv res paid on CCA Ap11 Vic-Van Hel jet paid on ACMC Ap12 Drive to Surrey 84km

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TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240043

**** PURCHASE ****

04-07-2019 18:18:19
Acct # Government Financial Information RF
Card Type DP
A0000002771010 Interac

Operator: 043
Trace # 3971
Inv. # 43
Auth # 658990 RRN 001789007

Total \$8.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

SH20EXEPAL06



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131047

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 Job Title		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation						Travel Group Code 4	
5. Date Completed 2019/04/18		6. Fiscal Year 2020		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. 55KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2019	Van-MR	0900	1000	84	46.20		
04/16	Van-Saskatoon (AC)	1100	2359		0.00		222.94
04/22	Saskatoon	0800	2359		0.00		222.94
04/23	Saskatoon-Van (AC)	0800	1930		0.00		222.94
04/24	Van-Vic (HJ)	1400	2359		0.00		21.50
04/26	Vic	0800	2359		0.00		61.00
04/29	Vic	0800	2359		0.00		61.00
04/30	Vic	0800	2359		0.00		61.00
05/01	Vic	0800	2359		0.00		61.00
05/02	Vic-Van (HJ)	0800	2010		0.00		61.00
04/11	Vic-Van (HJ)	0800	2359		0.00		61.00
				36.	37.	38.	39.
				\$ 46.20	\$ 0.00	\$ 436.00	\$ 445.88
TOTALS OF COLUMNS							
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information		
031	46001	48000	5711	5705			
031	46001	48000	5701	46MTVNC			
031	46001	48000	5702	4600000			
031	46001	48000	5750	46MTCCA			
Less Travel Advance							
031							
					54. \$ 1077.08		
					Personal Information		
					AMOUNT DUE TO EMPLOYEE		
45. Employee Signature (See Audit Trail)					Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)					Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)					Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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 May 23, 2019

Notes for Travel Voucher (Restricted Use) E131047 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2019/05/13 10:04:15	Lund, Rose (IDIR\RLUND) Rose.Lund@gov.bc.ca	Apr16 Van-MR 85km in personal vehicle Apr22 Van-Saskatoon AirCan paid on ACMC overnight Security and Taxi paid on personal Visa Apr23 overnight Security paid on personal Visa Apr24 Sask-Van Air Canada paid on AC MC taxi paid on personal Interac Apr26 Van-Vic helijet paid on ACMC overnight stay priv res paid on CCA Apr29 stay priv res paid on CCA Apr30 stay priv res paid on CCA May1 stay priv res paid on CCA May2 stay priv res paid on CCA Apr11 Vic taxi ETV E131046 paid on personal Interac

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UNITED GROUP
225 AVENUE B N
SASKATOON SK

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/04/22
TIME 18:06:03
CLE 537
SCRIPT NUMBER
85061588-001-001-116-0

PURCHASE
AMOUNT \$20.00
TIP Personal Information
TOTAL

VISA
A0000000031010
FF36D008C9EA3259
0080008000-E800
B620BDC981D4FC12
0080008000-F800

APPROVED

AUTH# 081159 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS
CO - JR RECORDS

BLUEBIRD
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information

CARD TYPE

ACCOUNT

CASH

DATE 2019

2019-04-11

TIME 8:12:17 AM

RECEIPT NUMBER

H85006107-001-184-041-1

PURCHASE

10.00

AMOUNT

\$11.00

TIP

Personal Information

TOTAL

Interac

A0000002771010

XREF E131046

94089722463D74AB

8080008000-

APPROVED

AUTH# 646880

00-001

THANK YOU

CARDHOLDER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

**** PURCHASE ****

04-22-2019 10:41:11
Acct # Government Financial Information C
Exp Date card type VI
Name: SHANE SIMPSON
A0000000031010 VISA

Operator: 97
Trace # 4796
Inv. # 8039
Auth # 033367 RRN 001504003

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

SUP LINE ABS 7
1465 RUPERT ST
VICTORIA BC

Government Financial Information

CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT

20 12 12

2019/04/24

RECEIPT NUMBER

005332 00 006-1

PURCHASE
TOTAL

\$48.00

Interac
A0000002771010
EBA30405FD577D20
8080008000-

APPROVED

AUTH# 699520 00-001
THANK YOU

CARDHOLDER COPY

Security Concerns

Security Concerns

Saskatoon, Saskatchewan,

Security Concerns

Shane Simpson
Rm 247 Parliament Buildings
Victoria BC V8W9E2
Canada

Room: 0548
Folio: Personal Information
Cashier: 59
Arrival: 04-22-19
Departure: 04-24-19
Reference:

Group: Ministry Responsible for Social Services

Date	Description	Additional Information	Charges	Credits
04-22-19	Room Charge		195.00	
04-22-19	Room GST		9.75	
04-22-19	Room PST		11.70	
04-22-19	Destination Marketing Program		6.49	
04-23-19	Room Charge		195.00	
04-23-19	Room GST		9.75	
04-23-19	Room PST		11.70	
04-23-19	Destination Marketing Program		6.49	
04-24-19	Visa	Government Financial Information	XX/XX	445.88

GST Summary	
Registration No:	Business Information
Room	19.50
F&B	0.00
Other	12.98
Total	32.48

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	445.88	445.88
Balance Due	0.00	CDN

Guest Signature: _____

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131214

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 Job Title		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation						Travel Group Code 4	
5. Date Completed 2019/05/14		6. Fiscal Year 2020		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
2019							
05/05	Van-Vic (HJ)	1630	2359		0.00		21.50
05/06	Vic	0800	2359		0.00		61.00
05/07	Vic	0800	2359		0.00		61.00
05/08	Vic	0800	2359		0.00		61.00
05/09	Vic-Van (HJ)	0800	2010		0.00		61.00
05/11	Van-Surrey	0900	1300	63	34.65		
05/12	Van- Vic (HJ)	1630	2359		0.00		21.50
05/13	Vic	0800	2359		0.00		61.00
05/14	Vic	0800	2359		0.00		61.00
05/15	Vic	0800	2359		0.00		61.00
PCARD				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 34.65	\$ 0.00	\$ 470.00	\$ 0.00
				40.	41.	42.	Claim Total
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 504.65
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	Government Financial Information		Amount
031	46001	48000	5711	4600000 MTCCA			\$ 470.00
031	46001	48000	5702	4600000			\$ 34.65
031							
031							
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 504.65
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) E131214 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2019/05/23 09:15:33	Lund, Rose (IDIR\RLUND) Rose.Lund@gov.bc.ca	May5 Van-Vic Helijet paid on APMC, overnight private residence paid on CCA May6 Stay priv res paid on CCA May7 Stay priv res paid on CCA May 8 Stay priv res paid on CCA May 9 Vic-Van Hel jet paid on APMC May 11 Van-Surrey 63km in personal vehicle May 12 Van-Vic Helijet paid on APMC May 13 Stay priv res paid on CCA May 14 Stay priv res paid on CCA May 15 Stay priv res paid on CCA

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①

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 4, 2019 5:44 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, April 4, 2019

Invoice #371400

858

FARE-YWH-FULL_Winter2018

\$309.52

18:40 Victoria Harbour (Downtown)

+ GST

\$15.48

19:15 Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Grand Total**\$325.00****Confirmed**

Mastercard

\$325.00

1 Passengers - Full-Fare

Date / Time

April 4, 2019 @ 5:43:55 PM

Shane Simpson, Male

Summary

Government Financial Information

Add to Calendar

Expiration

3

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 7, 2019 5:14 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, April 7, 2019

Invoice #371401

789

FARE-YWH-OffPeak_2018

\$219.05

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.95

18:05 Victoria Harbour (Downtown)

Billing

\$219.05

35 minutes

Taxes

\$10.95

Grand Total**\$230.00****Confirmed**

Mastercard

\$230.00

1 Passengers - Off-Peak

Date / Time

April 7, 2019 @ 5:14:01 PM

Shane Simpson, Male

Government Financial Information

Summary

Add to Calendar

Expiration

**AIR CANADA****Booking Confirmation**

Booking Reference:

Government Financial Information

Date of issue: 08 Apr, 2019

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

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



- Depart

Economy - Latitude

Monday
22 Apr, 2019
12:05
Victoria
 Victoria Int. (YYJ), BC

12:34
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M



AC8064

0hr29
 Economy B
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr16

Monday
22 Apr, 2019
13:50
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

16:43
Saskatoon
 (YXE), SK



AC8574

1hr53
 Economy B
 Operated by: Air Canada Express -
 Jazz | CRJ900 | Wi-Fi

Total duration

3hr38

Passengers**Shane Simpson**
Ticket Number
 0142111087580
Seats
 AC8064
 AC8574
 Personal Information
**Leah Squence**
Ticket Number
 0142111087581
Seats
 AC8064
 AC8574
 Personal Information



Purchase summary

MasterCard and Government Financial Information

Amount paid: \$1319.06

Tax information

GST no. 10009-2287 RT0001

\$62.82

2 adults



Base Fare

583.00

Surcharges

23.00



Goods and Services Tax - Canada no. 100092287 RT0001

31.41

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$659²³

Number of passengers

X 2

Total

\$1,319⁰⁶

GRAND TOTAL (Canadian dollars)

\$1319⁰⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Booking Confirmation

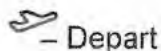
Booking Reference:

Government Financial Information

Date of issue: 10 Apr, 2019

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

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



Business Class (lowest)

Wednesday
24 Apr, 201917:20
Saskatoon
(YXE), SK18:23
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8575

2hr03
Business P
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Passengers

Shane SimpsonTicket Number
0142111215229Seats
AC8575 Personal Information **Leah Squance**Ticket Number
0142111215230Seats
AC8575 Personal Information



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$1039.76
Tax information
GST no. 10009-2287 RT0001
\$49.52

2 adults

International Charge

Base Fare	445.00
Surcharges	23.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	24.76
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options (per passenger)	\$519 ⁹²
--	---------------------

Number of passengers	X 2
----------------------	-----

Total	\$1,039 ⁷⁶
-------	-----------------------

GRAND TOTAL (Canadian dollars)	\$1039 ⁷⁶
--------------------------------	----------------------



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 11, 2019 5:33 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, April 11, 2019

Invoice #371402

730

FARE-YWH-FULL_Winter2019

\$333.33

19:00 Victoria Harbour (Downtown)

+ GST

\$16.67

19:35 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Confirmed**Grand Total****\$350.00****1 Passengers - Full-Fare**

Mastercard

\$350.00

Shane Simpson, Male

Date / Time

April 11, 2019 @ 5:32:57 PM

Summary

Government Financial Information

Add to Calendar

Expiration

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 26, 2019 2:26 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Friday, April 26, 2019

Invoice #371403

721

FARE-YWH-OffPeak_Winter2019

\$238.09

15:00 Vancouver Harbour (Downtown)

+ GST

\$11.90

15:35 Victoria Harbour (Downtown)

Billing

\$238.09

35 minutes

Taxes

\$11.90

Confirmed**Grand Total****\$249.99****1 Passengers - Off-Peak**

Mastercard

\$249.99

Shane Simpson, Male

Date / Time

April 26, 2019 @ 2:25:26 PM

Government Financial Information

Summary

Add to Calendar

Expiration

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 29, 2019 3:49 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, May 2, 2019

Invoice #371404

858

FARE-YWH-FULL_Winter2018

\$309.52

18:40 Victoria Harbour (Downtown)

+ GST

\$15.48

19:15 Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Grand Total**\$325.00****Confirmed**

Mastercard

\$325.00

1 Passengers - Full-Fare

Date / Time

May 2, 2019 @ 5:29:44 PM

Shane Simpson, Male

Summary

Government Financial Information

Add to Calendar

Expiration

2

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 27, 2019 2:19 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, May 5, 2019	Invoice #416614	
787	FARE-YWH-OffPeak_Winter2019	\$238.09
15:30 Vancouver Harbour (Downtown)	+ GST	\$11.90
16:05 Victoria Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak	Mastercard	\$249.99
Shane Simpson, Male	Date / Time	May 5, 2019 @ 3:12:31 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	

6

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 9, 2019 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, May 9, 2019		Invoice #371417	
858		FARE-YWH-OffPeak_Winter2019	\$238.09
18:40 Victoria Harbour (Downtown)		+ GST	\$11.90
19:15 Vancouver Harbour (Downtown)			
35 minutes		Billing	\$238.09
		Taxes	\$11.90
Confirmed		Grand Total	\$249.99
1 Passengers - Off-Peak		Mastercard	\$249.99
Shane Simpson, Male		Date / Time	May 9, 2019 @ 5:08:02 PM
		Summary	Government Financial Information
<u>Add to Calendar</u>		Expiration	

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 12, 2019 5:08 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, May 12, 2019 789 17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown) 35 minutes Confirmed 1 Passengers - Off-Peak Shane Simpson, Male <u>Add to Calendar</u>	Invoice #371408	
	FARE-YWH-OffPeak_2018	\$219.05
	+ GST	\$10.95
	Billing	\$219.05
	Taxes	\$10.95
	Grand Total	\$230.00
	Mastercard	\$230.00
	Date / Time	May 12, 2019 @ 5:07:11 PM
	Summary	Government Financial Information
	Expiration	

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 16, 2019 5:25 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 <small>Government Financial Information</small>	
Thursday, May 16, 2019	Invoice #371418
858	FARE-YWH-OffPeak_Winter2019 \$238.09
18:40 Victoria Harbour (Downtown)	+ GST \$11.90
19:15 Vancouver Harbour (Downtown)	Billing \$238.09
35 minutes	Taxes \$11.90
Confirmed	Grand Total \$249.99
1 Passengers - Off-Peak	Mastercard \$249.99
Shane Simpson, Male	Date / Time May 16, 2019 @ 5:24:59 PM
<u>Add to Calendar</u>	Summary <small>Government Financial Information</small>
	Expiration

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 14, 2019 1:46 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, May 22, 2019

Invoice #419803

707

SALE - Seat Sale \$209

\$199.05

08:55 Vancouver Harbour (Downtown)

+ GST

\$9.95

09:30 Victoria Harbour (Downtown)

Billing

\$199.05

Dropoff:

Taxes

\$9.95

Shuttle Requested**Grand Total****\$209.00****35 minutes**

Mastercard

\$209.00

Confirmed

Date / Time

May 22, 2019 @ 8:41:10 AM

Summary

Government Financial Information

1 Passengers - Sale

Expiration

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 22, 2019 1:15 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	
Wednesday, May 22, 2019	Invoice #419804
718	SALE - Seat Sale \$209 \$199.05
13:45 Victoria Harbour (Downtown)	+ GST \$9.95
14:20 Vancouver Harbour (Downtown)	Billing \$199.05
35 minutes	Taxes \$9.95
Confirmed	Grand Total \$209.00
1 Passengers - Sale	Mastercard \$209.00
Shane Simpson, Male	Date / Time May 22, 2019 @ 1:14:38 PM
Add to Calendar	Summary Government Financial Information
	Expiration

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 23, 2019 10:56 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
Thursday, May 23, 2019		Invoice #418004
713	SALE - Seat Sale \$209	\$199.05
11:20 Vancouver Harbour (Downtown)	+ GST	\$9.95
11:55 Victoria Harbour (Downtown)	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Sale	Mastercard	\$209.00
Shane Simpson, Male	Date / Time	May 23, 2019 @ 10:55:54 AM
Add to Calendar	Summary	Government Financial Information
	Expiration	

16

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 23, 2019 3:09 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, May 23, 2019		
722 15:50 Victoria Harbour (Downtown) 16:25 Vancouver Harbour (Downtown)	Invoice #418005	
	FARE-YWH-OffPeak_Winter2019	\$238.09
	+ GST	\$11.90
35 minutes	Billing	\$238.09
Confirmed	Taxes	\$11.90
	Grand Total	\$249.99
	Mastercard	\$249.99
1 Passengers - Off-Peak Shane Simpson, Male	Date / Time	May 23, 2019 @ 3:08:26 PM
<u>Add to Calendar</u>	Summary	Government Financial Information
	Expiration	

20

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 26, 2019 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		
Sunday, May 26, 2019 789 17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown)	Invoice #386185	
	FARE-YWH-OffPeak_Winter2019	\$238.09
	+ GST	\$11.90
Dropoff: Shuttle Requested 35 minutes	Billing	\$238.09
	Taxes	\$11.90
	Grand Total	\$249.99
Confirmed 1 Passengers - Off-Peak	Mastercard	\$249.99
	Date / Time	May 26, 2019 @ 5:14:16 PM
	Summary	Government Financial Information
	Expiration	

McKnight, Valerie SDPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 30, 2019 5:30 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, May 30, 2019	Invoice #386186
730	FARE-YWH-OffPeak_Winter2019 \$238.09
19:00 Victoria Harbour (Downtown)	+ GST \$11.90
19:35 Vancouver Harbour (Downtown)	Billing \$238.09
35 minutes	Taxes \$11.90
Confirmed	Grand Total \$249.99
1 Passengers - Off-Peak	Mastercard \$249.99
Shane Simpson, Male	Date / Time May 30, 2019 @ 5:29:32 PM
Add to Calendar	Summary Government Financial Information
	Expiration