

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Shane Simpson

**Quarter:** 2019 Jul to Sep

**Portfolio:** Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,389.55

Other Travel in Province: \$ 415.87

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,805.42

Travel expenses fiscal year-to-date: \$ 11,111.66

SH20EXEPAL16



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E131418

**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.

<b>Name</b> Simpson, Shane				<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Social Innovation						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/06/20 07/24		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2019							
06/10	Van-Vic-Van (HJ)	1030	1830		0.00		48.50 CCA
06/12	Van-Vic (HJ)	1700	2359		0.00		21.50 CCA
06/13	Vic-Van (HJ)	0800	1730		0.00		48.50 CCA
06/23	Van-Osoyoos	0800	2359		0.00		0.00
06/24	Osoyoos	0800	1800		0.00		0.00
06/25	Osoyoos-Pentic	0800	2359	155	85.25		61.00 PD
06/26	Pentic-Van	0800	1800		0.00		39.50 PD
06/27	Van-Vic (HJ)	1500	2359		0.00		21.50 CCA
06/28	Vic-Van	0800	1900		0.00		39.50 CCA
07/02	Van-Vic (HJ) 07/03	1500	2359		0.00		21.50 CCA
PCARD				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 85.25	\$ 0.00	\$ 301.50	\$ 167.90
<b>TOTALS OF COLUMNS</b>							<b>40. \$ 9.84</b>
							<b>Claim Total</b>
							<b>564.50</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>Government Financial Information</b>	
031	46001	48000	5711	4600000			
031	46001	48000	5750	46MTCCA			
031							
031							
<b>Less Travel Advance</b>							
031							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b>	
						564.50	
						----- \$ 563.65	
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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

Minister was underpaid for KMS on E131046 reimbursed him on this travel claim for .84 5702  
KMS paid was .54kms should have been .55kms

Audited by PL Jul 24, 2019

**Notes for Travel Voucher (Restricted Use) E131418 for Simpson, Shane**

1 note(s) returned.

Created On	Author	Note
2019/07/17 11:49:03	Lund, Rose (IDIR\RLUND)    Rose.Lund@gov.bc.ca	Jun6 Van-Vic-Van Helijet paid on AAMC-taxi paid on personal visa Jun12 Van-Vic Helijet paid on AAMC Jun13 Vic-Van Helijet paid on AAMC Jun23 Van-Osoyoos drive in personal vehicle stay over night at Watermark hotel Jun4 Overnight at Watermark Hotel paid on personal Visa Jun25 Osoy-Penticton drive in personal Vehicle 155km June26 Penticton-Van drive in personal Vehicle Jun27 Van-Vic Helijet paid on AAMC Jun28 Vic-Van Helijet paid on AAMC July2Van-Vic Helijet paid on AAMC

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Personal Information

BLUEBIRD CASH

2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD

CARD TYPE VISA

DATE 2019/06/10

TIME 4660 16:18:03

RECEIPT NUMBER

H85068526-001-915-003-0

PURCHASE

TOTAL

\$9.00

VISA

A0000000031010

2B54AEA957F54441

0000000000-

APPROVED

AUTH# 041069 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE 250-328.2222

June 10<sup>th</sup>

MSS



Penticton. BC Security Concern

Security Concern

06-26-19

<b>Shane Simpson</b> <b>Rm. 247, Parliment Building</b> <b>Victoria BC V8W 9E2</b> <b>CA</b>	Folio No.	:	Personal Information	Room No. :	<b>101</b>
	A/R Number	:		Arrival :	<b>06-25-19</b>
	Group Code	:		Departure :	<b>06-26-19</b>
	Company	:	<b>Ministry of Social Development</b>	Conf. No.	Personal Information
	Invoice No.	:		Rate Code :	<b>LKPG</b>
				Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
06-25-19	Deposit Ledger Transfer 1 Night R&T		167.90
06-25-19	Room Charge	146.00	
06-25-19	AHRT - 2%	2.92	
06-25-19	GST	7.30	
06-25-19	PST	11.68	
Total		167.90	167.90
Balance		0.00	

Guest Signature:

Security Concern

Security Concern

SH20EXEDIJ2



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E131238

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<b>Name</b> Simpson, Shane				<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Social Innovation						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/05/22		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b> PO Box 9058 Stn Prov Gov't							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2019							
05/16	Vic-Van (HJ)	0800	2015		0.00		61.00
05/22	Van-Vic-Van (HJ)	0900	2359		0.00		61.00
05/23	Van-Vic-Van (HJ)	1030	1715		0.00		48.50
05/26	Van-Vic (HJ)	1630	2359		0.00		21.50
05/27	Vic	0800	2359		0.00		61.00
05/28	Vic	0800	2359		0.00		61.00
05/29	Vic	0800	2359		0.00		61.00
05/30	Vic-Van (HJ)	0800	2030		0.00		61.00
05/31	Van-Surrey	0930	1300	80	44.00		
05/24	Van	0930	1700		0.00		
							25.00
							Parking
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 44.00	\$ 0.00	\$ 436.00	\$ 0.00
							<b>40.</b>
							\$ 25.00
							<b>Claim Total</b>
							\$ 505.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
031	46001	48000	5711F	4600000	Personal Information	436.00 \$ 505.00	
031	46001	48000	5702	4600000		69.00	
031							
031							
<b>Less Travel Advance</b>							
031							
						<b>54.</b>	
						\$ 505.00	
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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

Cont'd from E131214

Heli Jet flights were all paid by the office P/Card

DJ August 15/19

2019-08-15

**Notes for Travel Voucher (Restricted Use) E131238 for Simpson, Shane**

1 note(s) returned.

Created On	Author	Note
2019/06/20 10:25:58	Lund, Rose (IDIR\RLUND)    Rose.Lund@gov.bc.ca	May16 Vic-Van Helijet paid on APMC May22 Van-Vic-Van helijet paid on APMC May23 Van-Vic-Van helijet paid on APMC May26 Van-Vic helijet paid on APMC May27 Vic stay priv res paid on CCA May 28 Vic stay priv res paid on CCA May 29 Vic stay priv res paid on CCA May 30 Vic-Van helijet paid on APMC May 31 Van-Surrey 80km in personal vehicle Personal Information

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EASYPARK  
PACIFIC CENTRE  
DUNSMUIR STREET EXIT

-----  
Station : Booth 6 - Dunsmuir  
Cashier : 123  
Trans# : 85898  
Ticket : 348959817335308380  
Date : 5/24/2019  
Time : 5:03 PM  
Time in : 5/24/2019 9:47:38 AM  
Time out : 5/24/2019 5:03:50 PM  
Duration : 07:16:12  
Plate :  
-----

Amount Due : \$ 25.00  
Total : \$ 25.00  
CASH : \$ 25.00  
-----

GSI#101476547

POVERTY REDUCTION  
ADVISORY CMTB

Cardholder Copy

MSS

③

**Lund, Rose SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 5, 2019 10:22 AM  
**To:** Lund, Rose 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

**Monday, June 10, 2019****713****11:20 Vancouver Harbour (Downtown)****11:55 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Sale****Shane Simpson, Male****Add to Calendar**

Invoice #426480

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

**Grand Total****\$189.00**

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

Does not qualify for combination with Kids Fly Free promotions.

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

4

changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## Booking

Government Financial Information

**Monday, June 10, 2019**

Invoice #426481

**726**

SALE - Seat Sale \$189

\$180.00

**16:55 Victoria Harbour (Downtown)**

+ GST

\$9.00

**17:30 Vancouver Harbour (Downtown)**

Billing

\$180.00

**35 minutes**

Taxes

\$9.00

**Grand Total**

**\$189.00**

**Confirmed**

**1 Passengers - Sale**

**Shane Simpson, Male**

[Add to Calendar](#)

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

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.



**Lund, Rose SDPR:EX**

**From:** reservation@harbourair.com  
**Sent:** June 12, 2019 9:55 AM  
**To:** Lund, Rose 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.


**Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.**


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 #
	Name Shane Simpson
	Company MLA

Booking	
Wednesday, June 12, 2019	Invoice #6606377
Flight #225/Twin Otter	Air Transportation Charges
18:00 Vancouver Harbour / Map 	Sked 200/300 : (Pk) GO Flex \$198.07

18:35 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

• Shane Simpson, Male

[Add to Calendar](#)

#### Taxes, Fees and Charges

Sked 200 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.42
Billing	\$208.58
Taxes	\$10.42
<b>Grand Total</b>	<b>\$219.00</b>

#### 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 of their flight and have return flights cancelled.



**Lund, Rose SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 4, 2019 9:20 AM  
**To:** Lund, Rose 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, June 13, 2019		Invoice #428725
722	FARE-YWH-FULL_Summer2019	\$228.57
15:50 Victoria Harbour (Downtown)	+ GST	\$11.43
16:25 Vancouver Harbour (Downtown)	Billing	\$228.57
35 minutes	Taxes	\$11.43
Confirmed	<b>Grand Total</b>	<b>\$240.00</b>
1 Passengers - Off-Peak	Mastercard	\$240.00
Shane Simpson, Male	Date / Time	June 13, 2019 @ 3:11:28 PM
<u>Add to Calendar</u>	Summary	Government Financial Information
	Expiration	

**Lund, Rose SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 27, 2019 3:40 PM  
**To:** Lund, Rose 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, June 27, 2019	Invoice #431296
723	SALE - Seat Sale \$209 \$199.05
16:00 Vancouver Harbour (Downtown)	+ GST \$9.95
16:35 Victoria Harbour (Downtown)	Billing \$199.05
35 minutes	Taxes \$9.95
Confirmed	<b>Grand Total \$209.00</b>
1 Passengers - Sale	Mastercard \$209.00
Shane Simpson, Male	Date / Time June 27, 2019 @ 3:39:02 PM
<u>Add to Calendar</u>	Summary Government Financial Information
	Expiration

**Lund, Rose SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 28, 2019 5:34 PM  
**To:** Lund, Rose 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
<b>Friday, June 28, 2019</b> <b>858</b> <b>18:40 Victoria Harbour (Downtown)</b> <b>19:15 Vancouver Harbour (Downtown)</b> <b>35 minutes</b> <b>Confirmed</b> <b>1 Passengers - Off-Peak</b> <b>Shane Simpson, Male</b> <b><u>Add to Calendar</u></b>	
<b>Invoice #431297</b> SALE - Seat Sale \$209 \$199.05 + GST \$9.95 Billing \$199.05 Taxes \$9.95 <b>Grand Total \$209.00</b> Mastercard \$209.00 Date / Time June 28, 2019 @ 5:33:24 PM Summary Government Financial Information Expiration	

**Detlefsen, Kirsten SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 8, 2019 9:38 AM  
**To:** Detlefsen, Kirsten 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

**Monday, July 15, 2019**

**707**

**08:40 Vancouver Harbour (Downtown)** ✓

**09:15 Victoria Harbour (Downtown)** ✓

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #436488

SALE - Seat Sale \$209 \$199.05

+ GST ✓ \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total** ✓ **\$209.00**

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

Does not qualify for combination with Kids Fly Free promotions.

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



changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## Booking

Government Financial Information

**Tuesday, July 16, 2019**

**714**

**11:00 Victoria Harbour (Downtown)** ✓

**11:35 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Shane Simpson, Male** ✓

[Add to Calendar](#)

Invoice #436489

SALE - Seat Sale \$209 \$199.05

+ GST ✓ \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total** ✓ **\$209.00**

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

Does not qualify for combination with Kids Fly Free promotions.

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**Detlefsen, Kirsten SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 24, 2019 10:51 AM  
**To:** Detlefsen, Kirsten 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

**Tuesday, July 30, 2019**

Invoice #441030

**711**

SALE - Seat Sale \$209

\$199.05

**10:00 Vancouver Harbour (Downtown)**

+ GST

\$9.95

**10:35 Victoria Harbour (Downtown)**

Billing

\$199.05

**35 minutes**

Taxes

\$9.95

**Confirmed****Grand Total****\$209.00****1 Passengers - Sale**

Shane Simpson, Male

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

Does not qualify for combination with Kids Fly Free promotions.

[Add to Calendar](#)

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

5.

changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## Booking

Government Financial Information

Tuesday, July 30, 2019

Invoice #441031

726

16:55 Victoria Harbour (Downtown) ✓

17:30 Vancouver Harbour (Downtown) ✓

SALE - Seat Sale \$209 \$199.05

+ GST ✓ \$9.95

35 minutes

Billing \$199.05

Taxes \$9.95

Confirmed

**Grand Total** ✓ **\$209.00**

1 Passengers - Sale

Shane Simpson, Male ✓

[Add to Calendar](#)

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

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Lund, Rose SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** August 12, 2019 3:41 PM  
**To:** Lund, Rose 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
Tuesday, July 2, 2019		Invoice #432000
723	SALE - Seat Sale \$209	\$199.05
16:00 Vancouver Harbour (Downtown)	+ GST	✓ \$9.95
16:35 Victoria Harbour (Downtown) ✓	Billing	\$199.05
Dropoff:	Taxes	\$9.95
Shuttle Requested	Grand Total	\$209.00
35 minutes	Mastercard	\$209.00
Confirmed	Date / Time	July 2, 2019 @ 3:27:44 PM
1 Passengers - Sale	Summary	Government Financial Information
	Expiration	



**Lund, Rose SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** August 12, 2019 3:42 PM  
**To:** Lund, Rose 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 <span>Government Financial Information</span>	
Wednesday, July 3, 2019	Invoice #432003
716	SALE - Seat Sale \$209 \$199.05
12:25 Victoria Harbour (Downtown) ✓	+ GST ✓ \$9.95
13:00 Vancouver Harbour (Downtown)	Billing \$199.05
35 minutes	Taxes \$9.95
Confirmed	<b>Grand Total \$209.00</b>
1 Passengers - Sale	Mastercard ✓ \$209.00
Shane Simpson, Male	Date / Time July 3, 2019 @ 12:02:00 PM
<u>Add to Calendar</u>	Summary Government Financial Information
	Expiration