

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Shane Simpson

**Quarter:** 2019 Oct to Dec

**Portfolio:** Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,334.89

Other Travel in Province: \$ 1,098.29

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,433.18

Travel expenses fiscal year-to-date: \$ 15,544.84

**From:** [Passenger Services](#)  
**To:** [Detlefsen, Kirsten S DPR:EX](#)  
**Subject:** Thank you for choosing to take off with HeliJet!  
**Date:** August 13, 2019 11:27:45 AM

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, August 13, 2019**

**715**

**12:00 Vancouver Harbour  
(Downtown)**

**12:35 Victoria Harbour (Downtown)**

**Dropoff:**

**Shuttle Requested**

**35 minutes**

**Confirmed**

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

[Add to Calendar](#)

Invoice #444152

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total \$209.00**

Mastercard \$209.00

Date / Time August 13, 2019 @ 11:26:54 AM

Summary Government Financial Information

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will

result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

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

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some

SH20EXEPAL27



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E131619

**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		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Social Innovation				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/07/30 11/05		<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>22. Lodging Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
2019							
07/03	Vic-Van (HJ)	0800	1300		0.00	27.00	9.00
07/15	Van-Vic (HJ)	0730	2359		0.00	61.00	
07/16	Vic-Van (HJ)	0800	1135		0.00	27.00	8.50
07/30	Van-Vic-Van (HJ)	0900	1730		0.00	48.50	9.00
08/13	Van-Vic (HJ)	1100	2359		0.00	48.50	17.00
06/28	Vic-Van	0800	1900		0.00	0.00	10.00
09/03	Van-Vic (HJ)	1320	2359		0.00	36.00	
09/04	Vic-Van (HJ)	0730	1530		0.00	39.50	
08/14	Victoria	0730	2359		0.00	48.50	
08/15	Vic-Van (HJ)	0730	1535		0.00	39.50	
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 0.00	\$ 375.50	\$ 0.00
							<b>40.</b>
							\$ 53.50
							<b>Claim Total</b>
							\$ 429.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>			<b>Amount</b>
031	46001	48000	571401	4600000 MTVNC			\$ 53.50
031	46001	48000	5750	46MTCCA			\$ 375.50
031							
031							
<b>Less Travel Advance</b>							
031				2713180			
				<b>AMOUNT DUE TO EMPLOYEE</b>			
				<b>54.</b>			
				\$ 429.00			
<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.							

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Nov 05, 2019

## Notes for Travel Voucher (Restricted Use) E131619 for Simpson, Shane

3 note(s) returned.

Created On	Author	Note
2019/09/27 11:54:06	Detlefsen, Kirsten (IDIR\KDETLEFS) Kirsten.Detlefsen@gov.bc.ca	Personal Information
2019/10/10 10:16:03	Detlefsen, Kirsten (IDIR\KDETLEFS) Kirsten.Detlefsen@gov.bc.ca	
2019/10/24 11:08:09	Detlefsen, Kirsten (IDIR\KDETLEFS) Kirsten.Detlefsen@gov.bc.ca	UPDATED NOTE      Personal Information 3 Jul: Vic-Van 15 Jul: Van-Vic 16 Jul: Vic-Van 30 Jul: Van-Vic-Van 13 Aug: Van-Vic 14 Aug: in Victoria all day 15 Aug: Vic-Van 3 Sep: Van-Vic 4 Sep: Vic-Van 28 Jun: Taxi receipt for travel logged on E131618

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MTVNC

BLUEBIRD CABS #34  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

BLUEBIRD CABS #4  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

BLUEBIRD CABS #102  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/07/03 ✓  
TIME 7640 12:00:47  
RECEIPT NUMBER  
C85033766-001-021-051-0

PURCHASE  
TOTAL

\$9.00 ✓

CARD  
CARD TYPE VISA  
DATE 2019/07/06  
TIME 4602 10:31  
RECEIPT NUMBER  
H85069020-001-300-010  
PURCHASE  
TOTAL \$8.50

\$8.50

✓ \$10.00

06/28  
xref E131418

INTERAC  
A0000000000000000000  
390672 3404041  
8080008000-6800  
A0000000000000000000  
8080008000-7000

APPROVED

AUTH# 432470 000001  
THANK YOU

TURN OVER COPY

A0000000000000000000  
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00000000000000000000

APPROVED

AUTH# 030568  
THANK YOU

SIGNATURE

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

USS  
ETVE 131619



YELLOW CAB #27  
1441 CLARK DR  
VANCOUVER BC

CARD Government Financial Information ✓  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE 2019/08/13 ✓  
TIME 3949 11:25:12  
CLERK ID 1  
RECEIPT NUMBER  
H85049718-001-011-136-0

PURCHASE  
TOTAL

\$17.00 ✓

Interac  
A0000002771010  
BDF 9168FF797  
8080 000-

APPROVED

AUTH# 411120 00-001  
THANK YOU

CARDHOLDER COPY

GST105762447RT0001

CARD Government Financial Information

ACCOUNT TYPE INTERAC  
DATE 2019/08/13  
TIME 3949 11:25:12  
RECEIPT NUMBER  
H85049718-001-011-136-0  
PURCHASE  
TOTAL

\$9.00

Interac  
A0000002771010  
8C0FE27496E11E99  
8080008000-

APPROVED

AUTH# 600290 00-001  
THANK YOU

CARDHOLDER COPY

2019/08/13  
\$9.00

WSS  
ETVE131619

## Lund, Rose FIN:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 11, 2019 9:06 AM  
**To:** Lund, Rose FIN: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

Tuesday, September 10, 2019

715

12:00 Vancouver Harbour (Downtown)

12:35 Victoria Harbour (Downtown) ✓

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #450231

FARE-YWH-FULL\_Summer2019

\$228.57

+ GST

\$11.43 ✓

Billing

\$228.57

Taxes

\$11.43

**Grand Total**

**\$240.00** ✓

Mastercard

\$240.00

Date / Time

September 10, 2019 @ 11:28:07 AM

Summary

Government Financial Information

Expiration



## Lund, Rose FIN:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 7, 2019 11:16 AM  
**To:** Lund, Rose FIN: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, September 12, 2019

718

13:45 Victoria Harbour (Downtown)

14:20 Vancouver Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #450233

FARE-YWH-FULL\_Summer2019

\$228.57

+ GST

\$11.43 ✓

Billing

\$228.57

Taxes

\$11.43

**Grand Total**

**\$240.00** ✓

Mastercard

\$240.00

Date / Time

September 12, 2019 @ 1:14:43 PM

Summary

Government Financial Information

Expiration

Authorization

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

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

## Lund, Rose FIN:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 11, 2019 9:06 AM  
**To:** Lund, Rose FIN: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 18, 2019

Invoice #454624

707

08:55 Vancouver Harbour (Downtown)

09:30 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male ✓

[Add to Calendar](#)

SALE - Seat Sale \$209

\$199.05

+ GST

✓ \$9.95

Billing

\$199.05

Taxes

\$9.95

**Grand Total**

**\$209.00**

Mastercard

✓ \$209.00

Date / Time

September 18, 2019 @ 8:13:03 AM

Summary

Government Financial Information

Expiration

## Detlefsen, Kirsten SDPR:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 3, 2019 2:22 PM  
**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 #

Name

Company

Government Financial Information

Shane Simpson

Ministry Of Social Development

### Booking

Government Financial Information

Thursday, October 3, 2019

721

15:00 Vancouver Harbour (Downtown)

15:35 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice #461700

SALE - Seat Sale \$209

\$199.05

+ GST

✓ \$9.95

Billing

\$199.05

Taxes

\$9.95

**Grand Total**

**\$209.00**

Mastercard

\$209.00

Date / Time

October 3, 2019 @ 2:21:06 PM

Government Financial Information

Summary

Expiration

Authorization

## Detlefsen, Kirsten SDPR:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 4, 2019 8:47 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

<b>Account</b>	<b>Customer #</b>	Government Financial Information
	<b>Name</b>	Shane Simpson
	<b>Company</b>	Ministry Of Social Development

### Booking

Government Financial Information

**Friday, October 4, 2019**

**710**

**09:35 Victoria Harbour (Downtown) ✓**

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

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Shane Simpson, Male**

[Add to Calendar](#)

**Invoice #454628**

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes ✓ \$9.95

**Grand Total** ✓ **\$209.00**

**Mastercard** \$209.00

Date / Time October 4, 2019 @ 8:46:53 AM

Summary Government Financial Information

Expiration

Authorization



4

## Detlefsen, Kirsten SDPR:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 7, 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

<b>Account</b>	<b>Customer #</b>	<b>Government Financial Information</b>
	<b>Name</b>	Shane Simpson
	<b>Company</b>	Ministry Of Social Development

### Booking

Government Financial Information

**Saturday, October 5, 2019**

**781**

**08:00 Vancouver Harbour (Downtown)**

**08:35 Victoria Harbour (Downtown) ✓**

**Dropoff:**

**Shuttle Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Shane Simpson, Male ✓**

**Invoice #456278**

FARE-YWH-OffPeak\_Winter2019 \$238.09

+ GST ✓ \$11.90

Billing \$238.09

Taxes \$11.90

**Grand Total** ✓ **\$249.99**

**Mastercard** \$249.99

Date / Time October 5, 2019 @ 7:36:15 AM

Summary Government Financial Information

Expiration

Authorization

## Detlefsen, Kirsten SDPR:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 7, 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

**Thursday, October 10, 2019**

**730**

**19:00 Victoria Harbour (Downtown)**

**19:35 Vancouver Harbour (Downtown) ✓**

**Dropoff:**

**Shuttle Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Shane Simpson, Male ✓**

Invoice #454631

FARE-YWH-FULL\_Winter2019

\$333.33

+ GST



\$16.67

Billing

\$333.33

Taxes

\$16.67

**Grand Total**



**\$350.00**

Mastercard

\$350.00

Date / Time

October 10, 2019 @ 5:33:12 PM

Summary

Government Financial Information

Expiration

Authorization



6



Personal Information

## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMPSON, SHANE ✓	\$135.32	\$6.77	\$142.09	\$142.09	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P740	19 Oct 2019	08:00 - COMOX	08:35 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMPSON, SHANE	AIF - YQQ	\$5.00	\$0.25	\$5.25
1	SIMPSON, SHANE	BRAVO FARE	\$96.00	\$4.80	\$100.80
1	SIMPSON, SHANE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMPSON, SHANE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	SIMPSON, SHANE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMPSON, SHANE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$135.32	\$6.77 ✓	\$142.09 ✓

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 October 2019	Kirsten A Detlefsen	\$142.09	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001





## Booking Confirmation

Government Financial Information  
**Booking Reference:**

**Date of issue:** 17 Oct, 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.



Economy - Latitude

Saturday  
19 Oct, 2019



10:05  
**Comox**  
 (YQQ), BC



10:45  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

AC8308

0hr40  
 Economy B  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400

## Passengers

Shane Simpson ✓  
 Ticket Number  
 0142121016575

Seats  
 AC8308 Personal Information



## Purchase summary

Government Financial Information

1 adult

Amount paid: \$433.78

Tax information

GST no. 10009-2287 RT0001  
 \$20.66



Base Fare

389.00

Surcharges

12.00



Goods and Services Tax - Canada - 100092287 RT0001 ✓

20.66

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$433.78

GRAND TOTAL (Canadian dollars) ✓

\$433.78

Security Concern

COURTENAY, BC

Security Concern

10/19/2019 07:28 AM

Guest Folio

Room # 206-A

Conf # Personal Information

Arrival 10/18/19

Departure 10/19/19

## Registered To:

SIMPSON, SHANE ✓  
Personal Information 501 BELVILLE ST  
VICTORIA, BC V8V1X4

Room Type K DGX-1 King

Guests 1 / 0 ✓

Payment Acct Government Financial Information ✓

Personal Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/18/19	SSINGH	1000	ROOM REVENUE			\$119.00
10/18/19	SSINGH	9	ROOM GST TAX 5%			\$5.95 ✓
10/18/19	SSINGH	91	ROOM PST TAX 8%			\$9.52
10/18/19	SSINGH	92	MRDT TAX 2%			\$2.38
10/19/19	RORR	MC	PAYMENT MASTERCARD		8317	(\$136.85)
Balance Due						✓ \$0.00

The undersigned guest agrees to pay the amount indicated on the balance due portion of the invoice. If the charges are to be billed to a third party, the undersigned agrees to be personally liable for payment of the charges in the event that the indicated third party, person, company or association fails to pay for any part or the full amount of such charges.

Business Information

Security Concern

Signature

5712  
MINISTER SIMPSON

## ✓ Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veuillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** Shane Simpson  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142121016575  
**Billet(s) remboursé(s):**

**Payment card refunded:** Government Financial Information  
**Carte de paiement remboursée:**

**Date of refund:** 18 October 2019  
**Date du remboursement:** 18 Octobre 2019

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 401.00  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /  
 Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /  
 Frais d'améliorations aéroportuaires - Canada (SQ) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /  
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 20.66

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:** **433.78**



10 1/11

Personal Information



## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 22 Oct, 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

Saturday  
09 Nov, 2019



08:50  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



10:28  
**Terrace**  
(YXT), BC

AC8236

1hr38  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

### - Return

Economy - Standard

Saturday  
09 Nov, 2019

20:45  
**Terrace**  
(YXT), BC



22:19  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8245

1hr34  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

### Passengers

**Shane Simpson**



Ticket Number  
0142121269359

Seats

AC8236 -  
AC8245 -

**Alissa Brandt**

Ticket Number  
0142121269360

Seats

AC8236 -  
AC8245 -

11  
10



## Purchase summary

### Government Financial Information

2 adults

Amount paid: \$697.72

#### Tax information

GST no. 10009-2287 RT0001  
\$33.22



Base Fare - Depart - Economy - Standard	135.00
Base Fare - Return - Economy - Standard	135.00
Surcharges	36.00



Goods and Services Tax - Canada - 100092287 RT0001	16.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00

ALISSA BRANDT 5712 \$348.86  
MINISTER SIMPSON 5712 \$ 348.86

Total airfare and taxes before options (per passenger) **\$348.86**

Number of passengers **X 2**

Total **\$697.72**

GRAND TOTAL (Canadian dollars) **\$697.72**



## 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<sup>1</sup>

#### 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.



## Detlefsen, Kirsten SDPR:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 1, 2019 12:05 PM  
**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

<b>Account</b>	Customer #	Government Financial Information
	Name	Shane Simpson
	Company	Ministry Of Social Development

### Booking

Government Financial Information

**Thursday, October 24, 2019**

**730**

**19:00 Victoria Harbour (Downtown) ✓**

**19:35 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Shane Simpson, Male ✓**

[Add to Calendar](#)

Invoice #455338

FARE-YWH-FULL\_Winter2019 ✓ \$333.33

+ GST ✓ \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total ✓ \$350.00**

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

## Detlefsen, Kirsten SDPR:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 7, 2019 10:52 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

**Sunday, October 27, 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 #455333

FARE-YWH-OffPeak\_Winter2019

\$238.09

+ GST

\$11.90 ✓

Billing

\$238.09

Taxes

\$11.90

**Grand Total**

**\$249.99** ✓

Mastercard

\$249.99

Date / Time

October 27, 2019 @ 4:45:46 PM

Government Financial Information

Summary

Expiration

Authorization



SH20EXEPAL39



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132059

**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		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Social Innovation				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/10/24		<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							
09/10	Van-Vic (HJ)	1200	2359		0.00		48.50 CCA
09/11	Victoria	1200	2359		0.00		36.00 CCA
09/12	Vic-Van (HJ)	0730	1430		0.00		27.00 CCA
09/18	Van-Vic	0730	2359		0.00		61.00 CCA
09/19	Vic-Van (HJ)	0730	1600		0.00	240.00	39.50 CCA
09/28 (WJ)	Van-PG-Van-Vic (HJ) & (HJ)	0730	2100		0.00		61.00 PD
09/29	Vic-Van (HJ)	0730	1830		0.00		61.00 CCA
10/04	Vic-Van (HJ)	0730	0930		0.00		✓ 9.50
10/05	Van-Vic (HJ)	0730	2359		0.00		✓ 8.50
	PCARD						✓ 13.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 240.00	<b>38.</b> \$ 395.00	<b>39.</b> \$ 0.00
							<b>40.</b> \$ 71.50
							<b>Claim Total</b> \$ 706.50
<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> Government Financial Information		<b>Amount</b>
031	46001	48000	5711	4600000 MTVNC			\$240.00 - \$706.50
031	46001	48000	5750	46MTCCA			\$ 334.00
031	46001	48000	5701	46MTVNC			\$ 71.50
031	46001	48000	5702	4600000			\$ 61.00
<b>Less Travel Advance</b>							
031							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 706.50
<b>45. Employee Signature (See Audit Trail)</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>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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

Audited by PL Dec 20-19

## Notes for Travel Voucher (Restricted Use) E132059 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2019/12/03 15:25:49	Detlefsen, Kirsten (IDIR\KDETLEFS) Kirsten.Detlefsen@gov.bc.ca	9/10 - Van-Vic Helijet paid on AC card 9/12 - Vic-Van Helijet paid on AC card 9/18 - Van-Vic Helijet paid on AC card 9/19 - Vic-Van Helijet paid on <sup>Personal</sup> Information 9/28 - Van-PG-Van-Vic Air Canada paid on AC card 9/29 - Vic-Van Helijet paid by AC card 10/03 - Van-Vic Helijet paid on AC card 10/04 - Vic - Van Helijet paid on AC card 10/05 - Van-Vic Helijet paid on AC card

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1501 CAP  
1441 CLARK DR  
VANCOUVER BC

2612 QUADRA ST  
VICTORIA BC

CARD Government Financial Information  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2019/09/10  
TIME 3447 11:26:22  
CLERK ID 1  
RECEIPT NUMBER  
H85016479-001-002-139-0

PURCHASE  
TOTAL

\$17.00

CARD Government Financial Information  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2019/09/10  
TIME 504 3:13:17  
RECEIPT NUMBER  
H85068224-001-002-139-0

PURCHASE  
TOTAL

\$8.50

Interac  
A0000002771010  
E6293E4ED5AF01F1  
8080008000-

Interac  
A0000002771010  
E6293E4ED5AF01F1  
8080008000-

APPROVED

AUTH# 411830 00-001  
THANK YOU

APPROVED

AUTH# 475980 00-001  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

### Cash Receipt

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

1375 Vernon Drive  
Vancouver BC V6A 3V4  
www.btccabs.ca

Date: 12/9/19

\$ 15 -

From:

To:

Driver: Cab No. 257

Thank You  
GST # 100436724

TRANSACTION RECORD

YELLOW CAB  
507 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240012

\*\*\*\* PURCHASE \*\*\*\*

09-29-2019 17:41:58  
Acct # Government Financial Information RF  
Card Type DP  
A0000002771010 Interac

Operator: 362  
Irpr: 10013  
Trn # 362  
Trn: 037160 RRN 001009002

Total \$9.50 ✓

(001) APPROVED-THANK YOU

Get this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

\*DUPLICATE\*

VICTORIA TAXI # 48  
2925 DOUGLAS ST  
VICTORIA BC

\*DUPLICATE\*

CARD Government Financial Information  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2019/10/04 ✓  
TIME 1853 08:45:30  
RECEIPT NUMBER  
H85054781-001-001-231-0

PURCHASE  
TOTAL

\$8.50 ✓

Interac  
A0000002771010  
0B68782435CD32C2  
8080008000-

APPROVED

AUTH# 315310 0  
K YOU

CARDHOLDER COPY

\*DUPLICATE\*

BLUEBIRD CABS #76  
2612 QUADRA ST  
VICTORIA BC

CARD Government Financial Information  
CARD TYPE INTERAC  
ACCOUNT TYPE FLASH DEFAULT  
DATE 2019/10/05 ✓  
TIME 1242 10:41:57  
RECEIPT NUMBER  
H85041052-001-273-005-0

PURCHASE  
TOTAL

\$13.00 ✓

Interac  
A0000002771010  
F51291EA1FE2061C  
8080008000-

APPROVED

AUTH# 134202 00-001  
THANK YOU

CARDHOLDER COPY



**Detlefsen, Kirsten SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 19, 2019 3:23 PM  
**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
Thursday, September 19, 2019		
722	Invoice #453034	
	FARE-YWH-FULL_Summer2019	\$228.57
	+ GST	\$11.43
15:50 Victoria Harbour (Downtown) ✓		
16:25 Vancouver Harbour (Downtown)	Billing	\$228.57
35 minutes	Taxes	\$11.43
	<b>Grand Total</b>	<b>\$240.00</b>
Confirmed	Visa ✓	✓ \$240.00
1 Passengers - Off-Peak	Date / Time	September 19, 2019 @ 3:22:05 PM
Shane Simpson, Male ✓	Summary	Government Financial Information
<a href="#">Add to Calendar</a>	Name	
	Expiration	
	Authorization	

reservations  
(additional cancellation fees may apply)

PCARD FLIGHT BELOW 5711 MTVNC

## Booking

Government Financial Information

**Wednesday, September 18, 2019**

**707**

**08:55 Vancouver Harbour (Downtown)**

**09:30 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

• **Shane Simpson, Male**

[Add to Calendar](#)

Invoice #454624


SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total \$209.00**

Mastercard  \$209.00

Date / Time September 18, 2019 @ 8:13:03 AM

Government Financial Information

Summary

Expiration

Authorization

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

**Thursday, September 19, 2019**

**722**

Invoice #453034

FARE-YWH-FULL\_Summer2019 \$228.57

+ GST \$11.43

SH20EXEPAL39



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132375

**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		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Social Innovation				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/12/12		<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							
10/07	Victoria	0700	1159		0.00		61.00 CCA
10/08	Victoria	0700	1159		0.00		48.50 CCA
10/09	Victoria	0700	1159		0.00		48.50 CCA
10/10	Victoria -VAN(HJ)	0700	1900		0.00		61.00 CCA
10/15	Van-FSJ-Van (WJ&AC)	0700	2359		0.00		61.00 PD
10/17	Vancouver	0700	2359		0.00		20.50
10/18	Van-Comox (PC)	0700	2359		0.00		17.00
10/19	Comox-Van (PC)	0700	0900		0.00		18.50
10/20	Van-Vic (HJ)	1730	2359		0.00	\$ 249.99	21.50 CCA
PCARD							
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 249.99	\$ 350.00	\$ 0.00
				Personal Information	Personal Information		Personal Information
<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>		
031	46001	48000	5711	4600000-MTVNC	Government Financial Information		
031	46001	48000	5750	46MTCCA			
031	46001	48000	5702	4600000			
<b>Less Travel Advance</b>				<b>54. \$ 655.99</b>			
031				Personal Information			
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</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>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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

CONT'D FROM E132059

Audited by PL Dec 20, 2019

## Notes for Travel Voucher (Restricted Use) E132375 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2019/12/13 10:03:21	Detlefsen, Kirsten (IDIR\KDETLEFS) Kirsten.Detlefsen@gov.bc.ca	10 Oct: Helijet flight paid on AC card 15 Oct WestJet flight paid on AC card 15 Oct: Air Canada flight paid on AC card 18 Oct: Pacific Coastal flight paid on AC card 19 Oct: Pacific Coastal flight paid on AC card 20 Oct: Helijet flight paid on <small>Personal Information</small>

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Personal Information



OCTOBER 2019

# Vancouver Airport

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739

VL  
VLT Exit 1

from: 10/15/19 07:42:00 ✓  
to: 10/15/19 22:10:28 ✓

Epan:02995157015011439288277270??

Entry Unit:143

Pay amount: 20.50 \$

Parking Sales Tax 3.78 \$ ✓  
GST+ 0.98 \$

Tax-No.:264504522801211

Ust-Id No.:DE811280171

## Diamond Parking

License Plate Number  
Personal Information

Expiration Date/Time

06:00 AM  
OCT 17, 2019

TYPE: PURCHASE

ACCT: VISA \$ 20.50

CARD NUMBER: Government Financial

DATE/TIME: 15/10/2019 10:10:52 PM

REFERENCE #: 662832910010012550 C

AUTH #: 015661

Purchase Date/Time: 02:06pm Oct 16, 2019 ✓

31.00

Rate: All Day + Evening

Paid: \$17.00 ✓

Pmt Type: CC (Swipe)

Ticket # 00011473

S/N #: 500012410997

Setting: 4156

Mac: Name: 4156

Government Financial Information

UTSA

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

JP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE

Vancouver International Airport

Aéroport International de Vancouver ✓

Terminal: STM02 Plate / Plaque: Personal Information

Valid through / Valide jusqu'à:

SATURDAY 19 OCT 19 ✓

10:38 AM

AMOUNT PAID / MONTANT PAYÉ: \$18.50 ✓

ENTRY TIME / HEURE D'ARRIVÉE: 10/18/2019 8:38 AM ✓

RECEIPT NO / # REÇU: 15174

AUTH: 057115

Government Financial

Information  
PIN: 976A25AFC8AE69E7

28598776

STANLEY, PLEASE CALL: (604) 276-7739

28598777

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBILE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBILE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBILE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBILE

ETV132375

**From:** [Passenger Services](#)  
**To:** [Detlefsen Kirsten SDPR:EX](#)  
**Subject:** Thank you for choosing to take off with HeliJet!  
**Date:** December 13, 2019 12:27:11 PM

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

PAID ON PCARD  
5711 MTVNC

### Booking

Government Financial Information

Thursday, October 10, 2019

Invoice #454631

730

FARE-YWH-FULL\_Winter2019

\$333.33

19:00 Victoria Harbour (Downtown)

+ GST

\$16.67

19:35 Vancouver Harbour  
(Downtown)

Billing

\$333.33

Dropoff:

Taxes

\$16.67

Shuttle Requested

Grand Total

\$350.00

35 minutes

Mastercard

\$350.00

Confirmed

Date / Time

October 10, 2019 @ 5:33:12 PM

Summary

Government Financial Information

Expiration

Authorization

1 Passengers - Full-Fare

Shane Simpson, Male

[Add to Calendar](#)

HeliJet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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



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

BELOW PAID ON PERSONAL CC

Booking		Government Financial Information
Sunday, October 20, 2019	Invoice #455331	
789	FARE-YWH-OffPeak_Winter2019	\$238.09
17:30 Vancouver Harbour (Downtown)	+ GST	\$11.90
18:05 Victoria Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak	Visa	\$249.99
Shane Simpson, Male	Date / Time	October 20, 2019 @ 4:47:02 PM
<a href="#">Add to Calendar</a>	Summary	Government Financial Information
PAID ON PERSONAL CC	Expiration	
	Authorization	
Fully Changeable / Refundable up to 5pm the day prior to departure.		
After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.		
Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)		

**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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights

SH20EXEPAL39



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132376

**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		<b>Phone Number</b> (250) 356-7750	
<b>Client Organization</b> Social Development and Social Innovation				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/12/12		<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							
10/21	Victoria	0700	2359		0.00		61.00
10/22	Victoria	0700	2359		0.00		61.00
10/23	Victoria	0700	2359		0.00		48.50
10/24	Victoria	0700	1930		0.00		61.00
10/27	Victoria -VAN (HJ)	1800	2359		0.00		21.50
10/28	Victoria	0700	2359		0.00		61.00
10/29	Victoria	0700	2359		0.00		48.50
10/30	Victoria	0700	2359		0.00		48.50
10/31	Victoria -VAN(HJ)	0700	1930		0.00		61.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 472.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 472.00		
<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>		
031	46001	48000	571450	4600000 MTCCA	Government Financial Information		
031							
031							
031							
<b>Less Travel Advance</b>							
031							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 472.00	
<b>45. Employee Signature (See Audit Trail)</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>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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

Audited by PL Dec 20-19

**Notes for Travel Voucher (Restricted Use) E132376 for Simpson, Shane**

1 note(s) returned.

Created On	Author	Note
2019/12/13 11:38:40	Detlefsen, Kirsten (IDIR\KDETLEFS) Kirsten.Detlefsen@gov.bc.ca	27 Oct: Helijet flight paid on AC card

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SH20EXEPAL39



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E132377

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<b>Client Organization</b> Social Development and Social Innovation	<b>Job Title</b>	<b>Travel Group Code</b> 4

<b>5. Date Completed</b> 2019/12/12	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
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<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Meetings	<b>Headquarters</b> Vancouver
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## 12. Mailing Address for Cheque

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
11/02	Vancouver	0700	2359		0.00				3.00	Parking
11/09	Van-Terrace-Van (AC)	0830	2230		0.00		48.50 PD		20.50	Parking
11/12	Van-Kamloops	1200	2359		0.00		48.50 PD		44.00	Parking
11/13	Kaml-Penticton	0700	2359		0.00		61.00 PD	142.68	(11/12)	
11/14	Pen-Nelson-Cran	0700	2359		0.00		61.00 PD	102.35	(11/13)	
11/15	Cranbrook-Van (PC)	0700	0900		0.00		12.50 PD	110.57	(11/14)	
11/17	Van-Vic (HJ)	1730	2359		0.00		21.50 CCA			
11/18	Victoria	0700	2359		0.00		39.50 CCA			
11/19	Victoria	0700	2359		0.00		48.50 CCA			
11/20	Victoria PCARD	0700	2359		0.00		48.50 CCA			

<b>TOTALS OF COLUMNS</b>	<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 389.50	<b>39.</b> \$ 355.60	<b>40.</b> \$ 67.50	<b>Claim Total</b> \$ 812.60
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
031	46001	48000	571450	4600000 MTCCA	Government Financial Information	\$ 158.00
031	46001	48000	5702	4600000		\$ 654.60
031						
031						

## Less Travel Advance

031						
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## AMOUNT DUE TO EMPLOYEE

54. \$ 812.60

<b>45. Employee Signature (See Audit Trail)</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>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>

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

Audited by PL Dec 20-19



**Notes for Travel Voucher (Restricted Use) E132377 for Simpson, Shane**

1 note(s) returned.

Created On	Author	Note
2019/12/13 09:58:28	Detlefsen, Kirsten (IDIR\KDETLEFS) Kirsten.Detlefsen@gov.bc.ca	9 Nov: Air Canada flights paid on AC card 12 Nov: Air Canada flights paid on AC card 13-15 Nov: travel by car. Budget paid on Alissa Brandt card 15 Nov: Pacific Coastal flight paid on AC card 17 Nov: Helijet paid on AC card

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NOVEMBER 2019

**RECEIPT**  
**Impark Lot 994**

Kwantlen Polytechnic  
University

License Plate Number  
Government Financial Information

Expiration Date/Time

**11:13 AM**  
**NOV 02, 2019**

Purchase Date/Time: 09:43am Nov 02, 2019 ✓  
Total Due: \$3.00 Rate: \$3.00 For 1.5 Hours ✓  
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)  
Ticket #: 00014630  
S/N #: 500012260535  
Setting: 994  
Mach Name: METER - 2

Government Financial Information

www.impark.com  
Thanks You!  
Please Come Again

Auth #: 024712

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

**Vancouver Airport**

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739

VLT

VLT Exit 2

from: 11/09/19 07:30:57 ✓

to: 11/09/19 22:43:29

Epan:02995157015012429313270570??

Entry Unit:242

Pay amount: 20.50 \$ ✓

Parking Sales Tax 3.78 \$

GST+ 0.98 \$

Tax-No.:264504522801211

Ust-Id No.:DE811280171

TYPE: PURCHASE

ACCT: MASTERCARD \$ 20.50 ✓

CARD NUMBER: Government Financial Information

DATE/TIME: 09/11/2019 10:44:34 PM

REFERENCE #: 662832920010017600 C

AUTH #: 030392

CAPITAL ONE

A0000000041010

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Vancouver International Airport  
Aéroport International de Vancouver

Terminal: STM01 Plate / Plaque: Personal Information

Valid through / Valide jusqu'à:

**SATURDAY 16 NOV 19** ✓

**10:15 AM**

AMOUNT PAID / MONTANT PAYÉ: \$44.00

ENTRY TIME / HEURE D'ARRIVÉE: 11/12/2019 10:15 AM ✓

RECEIPT NO. / # REÇU: 21244 Government Financial Information

TRN: A7AC8718-6C8C834

28590865

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

28590866

ETV 132377

**Shane Simpson** ✓

Personal Information

A/R Number

Group Code

Folio/Invoice No.

Reference #

Personal Information

Room No. 328

Page No. 1 of 1

Arrival 12-11-19

Cashier No. 10

Departure 13-11-19 ✓

User ID KIMONA

Date	Description	Charges	Credits
12-11-19	*Accommodation	123.00	
12-11-19	Occupancy Tax 3%	3.69	
12-11-19	PRT Tax 8%	9.84	
12-11-19	GST Tax 5%	6.15	
13-11-19	Visa ✓		142.68
<b>Total</b>		<b>142.68</b>	<b>✓ 142.68</b>
<b>Balance</b>		<b>0.00</b>	<b>✓</b>

Security Concern

GST Tax 5%	PRT Tax 8%					Occupancy Ta			
6.15	9.84	0.00	0.00	0.00	0.00	3.69	0.00	0.00	0.00

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill 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 or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Security Concern

Security Concern  
**Kamloops, BC** Security Concern  
 Security Concern

ETV182377

BUDGET

RENTAL AGREEMENT NUMBER Personal Information

YOUR INFORMATION

Customer Name: BRANDT, ALISSA  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: Government Financial Information

YOUR RENTAL

Pickup Date/Time: NOV 12,2019@1:32PM  
Pickup Location: 3025 AIRPORT ROAD  
FULTON FIELD AIRPORT  
KAMLOOPS,BC,V2B 7W9,CA

YOUR VEHICLE CHARGES

MIN 1 DAY		TIME AND KILOMETRES	
RATE CHART	FREE KILOMETERS		
KMs:	Hourly: 100	261 KM @ .35 =	91.35 ✓
HRLY: 54.74	Daily: 200	3 Ad'l Day @ 72.98 =	218.94
DAILY: 72.98	Weekly: 1400	Time and Kilometres:	310.29
ADDY: 0.00			
WKLY: 434.20			
MNTLY: .00			
TAXABLE FEES			
One Way Fee		+	500.00 ✓
Subtotal Charges:			810.29
PST 7.000%		+	56.72
NON TAXABLE ITEMS			
Fuel Service		+	50.00
GST TAX 5.00 %		+	43.01
PASSENGER VEHICLE RENTAL TAX		+	4.74
Your Total Charges Paid:			964.76
Prepayment		+	0.00

NET CHARGES: CAD 964.76

Your Total Due: 0.00 ✓

Fuel service: .2897 /MI 1.999 /Gal

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 35531285  
Plate Number: BC GK008W  
Total Driven: 861 KM  
Odometer In: 41111 KM  
Veh Grp Charged: Standard SUV-5 Pass  
Veh Grp Rented: Standard SUV-5 Pass  
Veh Description: SIL TOYOTA 4RUNNER  
Fuel Reading: Out 8/8 In /8

CSA APPROVED DAILY RATE  
OF \$72.98

Return Date/Time: NOV 15,2019@7:30AM  
Return Location: 1-9370 APO ACCESS ROAD,RR.#3  
CRANBROOK AIRPORT TERMINAL  
CRANBROOK,BC,V1C 7E4,CA

YOUR OPTIONAL PRODUCTS/SERVICES

0 ADR 10.00/DY 70.00/WK MX 300.00

Optional Services Total Taxable:

Optional Services Total Non Taxable:

CSA RENTAL .55 KMS ONE WAY  
.35 IS BELOW RATE PER KM

\*to fly for one adult is \$654.00 round trip had to stop in  
several areas so flying would have not been feasible.

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-374-7368.

Your vehicle was rented to you by 05439 .

Your vehicle was checked in by 05191 .

SUV RENTAL DUE TO WINTER ROAD CONDITIONS  
PICK-UP - KAMLOOPS - NOV. 12, 2019  
DROP-OFF - CRANBROOK NOV. 15, 2019.



Security Concern

Security Concern

Penticton, Security Concern  
Security Concern

Mr Shane Simpson  
Personal Information



## Receipt

Invoice date 11/14/2019  
Our reference Personal Information  
GST Number Business Information

Guest	Mr Shane Simpson	Arrival	11/13/2019	Departure	11/14/2019	Room	202
Date	Description	Quantity	Unit Price	Total (CAD)			
11/13/2019	Room Charge	1	89.00	89.00			
11/13/2019	Municipal Room Tax	1	1.78	1.78			
11/13/2019	Federal Tax GST	1	4.45	4.45			
11/13/2019	Provincial Room Tax	1	7.12	7.12			
Government Financial Information				Total invoice		102.35	
11/14/2019						-102.35	
				Total Paid		✓	-102.35
				Total Due		✓	0.00

Total GST 4.45

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

\_\_\_\_\_

Security Concern

ETV B2377

Security Concern  
Security Concern  
Security Concern

Cranbrook, BC

Security Concern

Reservation Number Personal InformationSend to **Shane Simpson**Personal Information

Phone

Guest Name **Shane Simpson**  
Company **Bc Mla**Arrival Date  
19-11-14Departure Date  
19-11-15

Room Information

1210 - Mission King Bed

Bill To **Simpson, Shane**Personal Information

Phone

Folio Number Personal Information All Charges

Trans Date	Description	Voucher	Amount
19-11-14	Gov Business Rate	s -1210	95.00
19-11-14	GST	s -1210	4.89
19-11-14	PST (Accommodations- 8%)	s -1210	7.83
19-11-14	Destination Marketing Fee	s -1210	2.85
Total Charges			110.57
<b>Payments</b>			
19-11-15	Visa	Government Financial Information	-110.57
Total Payments			-110.57
Balance Due:			0.00

	Destination Marketing	GST	PST (Accommodations)	Total
Total Tax	\$2.85	\$4.89	\$7.83	\$15.57

Business Information

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill 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 or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

ETV13277

SH20EXEPAL39



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132379

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<b>Client Organization</b> Social Development and Social Innovation				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/12/13		<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							
11/21	Victoria	0700	2359		0.00		61.00
11/22	Victoria	0700	2359		0.00		12.50
11/25	Victoria	0700	2359		0.00		61.00
11/26	Victoria	0700	2359		0.00		27.00
11/27	Victoria	0700	2359		0.00		48.50
11/28	Victoria -Van(HJ)	0700	1800		0.00		39.50
12/10	Van-Vic (HJ)	0730	2359		0.00		48.50
12/11	Vlc-Van (HJ)	0700	1730		0.00		27.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 325.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 325.00		
<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> Government Financial Information		
031	46001	48000	574450	4600000 MTCCA			
031							
031							
031							
<b>Less Travel Advance</b>							
031							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 325.00	
<b>45. Employee Signature (See Audit Trail)</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>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

CONT'D FROM E132377

AUDITED BY PL DEC 20-19

**Notes for Travel Voucher (Restricted Use) E132379 for Simpson, Shane**

1 note(s) returned.

Created On	Author	Note
2019/12/13 09:53:14	Detlefsen, Kirsten (IDIR\KDETLEFS) Kirsten.Detlefsen@gov.bc.ca	Weekend of Nov 23-24 NDP Caucus Convention - MSS stays in Victoria. No meal claims. (Did not claim) 28 Nov: Helijet flight paid on AC card 10 Dec: Helijet flight paid on AC card 11 Dec: Helijet flight paid on AC card

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