

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Shane Simpson

**Quarter:** 2020 January to March

**Portfolio:** Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 8,526.80

Other Travel in Province: \$ 420.06

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 8,946.86

Travel expenses fiscal year-to-date: \$ 24,491.70

SH20EXEPAL42



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132392

**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> 2019/12/16		<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> 2019 11/04	<b>17. Places Travelled</b>			<b>18. 55 KMS Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>
	<b>Destination</b> Van-Surrey	<b>Start</b> 0700	<b>End</b> 2359	<b>Km</b> 138	<b>Cost</b> 75.90		
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 75.90	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 75.90		
<b>48. Client Code</b> 031 031 031 031	<b>49. Resp.</b> 46001	<b>50. Service Line</b> 48000	<b>51. STOB</b> <del>5711</del> 5702		<b>52. Project</b> 4600000		<b>Amount</b> \$ 75.90
<b>Less Travel Advance</b> 031							
							<b>54.</b> \$ 75.90
<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

Audited by PL Feb 12-20

**Notes for Travel Voucher (Restricted Use) E132392 for Simpson, Shane**

1 note(s) returned.

Created On	Author	Note
2019/12/16 16:41:58	Simpson, Shane (IDIR\SHASIMPS) Shane.Simpson@gov.bc.ca	Driving Vancouver - Richmond - Surrey - Richmond - Vancouver

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SH20EXEPAL42



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## Travel Voucher (Restricted Use)

Control No.

E132597

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<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> 2020/02/13		<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 Cost</b>
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
11/28	Victoria	0700	2359		0.00		
12/09	Vancouver	0700	2359		0.00		
12/11	Victoria	0700	2359		0.00		
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							9.50
							8.00
							9.50
							<b>Describe</b>
							Taxi (E132379)
							Parking - Mtg
							Taxi (E132379)
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
				<b>40.</b>			<b>Claim Total</b>
				\$ 27.00			\$ 27.00
<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	571402	4600000			\$ 8.00 \$ 27.00
031	46001	48000	5701	46MTVNC			\$ 19.00
031							
031							
<b>Less Travel Advance</b>							
031							
				<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b>
							\$ 27.00
<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

Audited by PL Feb 14-20

**Notes for Travel Voucher (Restricted Use) E132597 for Simpson, Shane**

1 note(s) returned.

Created On	Author	Note
2020/02/13 16:28:31	Detlefsen, Kirsten (IDIR\KDETLEFS) Kirsten.Detlefsen@gov.bc.ca	Nov 17 Helijet paid on AC PCard. Minister stayed in Victoria through to Nov 28. Dec 9 Meeting @ UBC Dec 10 -11 Helijet paid on AC PCard.

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Confirmed did not  
claim xref E132597

SCANNED

13 FEB

E132597

5702

Confirmed did not claim xref  
E132379

BLUEBIRD CABS #81  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TY  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2019/11/28 ✓  
TIME 5:37 16:42:17  
RECEIPT NUMBER  
H85065854-001-527-002-0  
PURCHASE  
TOTAL  
40 50  
\$ 9.50 ✓

RECEIPT  
"NON TRANSFERABLE"

Valid ONLY this location  
University Centre  
HONKMOBILE Zone #5638

License Plate Number  
Personal Information

Expiration Date/Time

07:00 AM  
DEC 10, 2019

Purchase Date/Time: 06:21pm Dec 09, 2019 ✓  
Total Due: \$8.00 Rate: \$8.00 Expires at 7AM  
Total Paid: \$8.00 ✓ Payment Type: Card  
Ticket #: 00050222  
S/N #: 500013241903  
Setting: University Centre  
Mach Name: 0030

Government Financial Information

Auth #: 044394

GST#: 108161779RT  
Total Paid includes GST  
Pay from your phone  
Download Honkmobile App

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

BLUEBIRD CABS #80  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TY  
DATE 2019/12/11 ✓  
TIME 3436 16:32:42  
RECEIPT NUMBER  
H85065854-001-527-002-0  
PURCHASE  
TOTAL  
\$9.50 ✓

VISA  
A0000000031010  
3524BC459FE079A9  
00000000000-

APPROVED

AUTH# 072845 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SH20EXEPAL42



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## Travel Voucher (Restricted Use)

Control No.

E132478

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<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> 2020/01/21		<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>
2020	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
01/13	Van-Vic (HJ)	1300	2359		0.00		36.00
01/14	Victoria	0700	1159		0.00		61.00
01/15	Vic-Van (HJ)	0700	1230		0.00		25.00
01/27	Van-Vic (HJ)	0900	1159		0.00		48.50
01/28	Victoria	0700	1159		0.00		61.00
01/29	Victoria-Van (HJ)	0700	1730		0.00		39.50
PCARD							
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 271.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 271.00		
<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	5714-50	4600000 MTCCA			\$ 271.00
031							
031							
031							
<b>Less Travel Advance</b>							
031							
						<b>AMOUNT DUE TO EMPLOYEE</b>	<b>54.</b> \$ 271.00
<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 Feb 11-20

**Notes for Travel Voucher (Restricted Use) E132478 for Simpson, Shane**

1 note(s) returned.

Created On	Author	Note
2020/01/30 15:55:24	Detlefsen, Kirsten (IDIR\KDETLEFS) Kirsten.Detlefsen@gov.bc.ca	Jan 13 - Hel jet paid on AC PCard. Per Diems: D+I Jan 14 - Per Diems: all day Jan 15 - Hel jet Paid on AC PCard. Per Diems: B+L Jan 27 - Hel jet Paid on AC PCard. Per Diems: L+D+I Jan 28 - Per Diem: all day Jan 29 - Hel jet paid on AC PCard. Per Diems B+L+I

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①

## Detlefsen, Kirsten SDPR:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 4, 2019 12:34 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

**Tuesday, September 3, 2019**

**717**

**13:20 Vancouver Harbour (Downtown)**

**13:55 Victoria Harbour (Downtown) ✓**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Shane Simpson, Male ✓**

[Add to Calendar](#)

Invoice #447988

SALE - Seat Sale \$189

\$180.00

+ GST

✓ \$9.00

Billing

\$180.00

Taxes

\$9.00

**Grand Total**

**\$189.00**

Mastercard

✓ \$189.00

Date / Time

September 3, 2019 @ 12:49:52 PM

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)

## Booking

Government Financial Information

**Wednesday, September 4, 2019**

**728**

**17:30 Victoria Harbour (Downtown) ✓**

**18:05 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Shane Simpson, Male ✓**

[Add to Calendar](#)

Invoice #447989

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 4, 2019 @ 4:51:25 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 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



Rows 7 & 33  
+41 seats

## eTicket Receipt

Prepared For  
SIMPSON/SHANE MR ✓

THIS TICKET EXCHANGED  
FOR: 8382151638098

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

13Sep19 ✓

8382151384262

WESTJET

WestJet/SDX

ROUND  
TRIP

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Sep19	WESTJET WS 3277 ✓	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Cabin ECONOMY Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA QF4ELS Not Valid Before 28SEP19 Not Valid After 28SEP19
	Operated by: WESTJET ENCORE	Time 08:10 Terminal MAIN TERMINAL	Time 09:29	
28Sep19	WESTJET WS 3298	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA QF4ELS Not Valid Before 28SEP19 Not Valid After 28SEP19
	Operated by: WESTJET ENCORE	Time 19:30	Time 20:50 Terminal MAIN TERMINAL	

## Allowances

### Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)



### Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YXS273.00WS YVR273.00CAD546.00END
Fare	CAD 546.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	✓ CAD 29.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	✓ CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 644.96

## Other Charges

SEAT ASSIGNMENT # 8381504583338 (YVR-YXS / QTY 1, YXS-YVR / QTY 1)	CAD 22.00
Taxes	✓ CAD 1.10
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 23.10
Total Fare and Other Charges	✓ CAD 668.06

### Positive identification required for airport check in

#### Notice:

QST # 1202807956TQ0001 GST # 866112535

LINE 7 - 668.06 PER PASSENGER  
GST IS 31.81

636.25 PRE TAX

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.





## eTicket Receipt

Prepared For  
SIMPSON/SHANE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

19Sep19

8382151554294

WESTJET

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Oct19 ✓	WESTJET WS 3202	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Cabin ECONOMY Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XBQF4FHS Not Valid After 15OCT20
	Operated by: WESTJET ENCORE	Time 08:45 Terminal MAIN TERMINAL	Time 10:31	

## Allowances

## Baggage Allowance

YVR to YXJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YVR to YXJ - 1 Piece (WS - WESTJET)

## Carry On Charges

YVR to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YXJ277.00CAD277.00END
Fare	CAD 277.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	✓ CAD 15.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
Line 11 - \$15.36 gst total	✓ CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST)) ✓
Total Fare	CAD 322.48

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

Government Financial Information

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMPSON, SHANE ✓	\$119.32 ✓	\$5.97	\$125.29	\$125.29 ✓	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1 ✓	8P741	18 Oct 2019	09:40 - VANCOUVER - SOUTH	10:15 - COMOX	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 - YVR	\$5.00	\$0.25	\$5.25
1	SIMPSON, SHANE	BRAVO FARE	\$80.00	\$4.00	\$84.00
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			\$119.32	\$5.97 ✓	\$125.29

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 September 2019	Kirsten Dettelsen	\$125.29	MASTERCARD		3128904	065510

Tax Registration: 121386296 RT0001







21

## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

Government Financial Information

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMPSON, SHANE	\$314.74	\$15.74	\$330.48	\$330.48	\$0.00

### Additional Passengers

BRANDT, ALISSA

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P604	15 Nov 2019	08:35 - CRANBROOK	09:15 - 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 - YXC	\$4.00	\$0.20	\$4.20
1	SIMPSON, SHANE	BRAVO FARE	\$105.00	\$5.25	\$110.25
1	SIMPSON, SHANE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMPSON, SHANE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	SIMPSON, SHANE	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	SIMPSON, SHANE	Carbon Surcharge	\$10.25	\$0.51	\$10.76
1	BRANDT, ALISSA	AIF - YXC	\$4.00	\$0.20	\$4.20
1	BRANDT, ALISSA	BRAVO FARE	\$105.00	\$5.25	\$110.25
1	BRANDT, ALISSA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BRANDT, ALISSA	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	BRANDT, ALISSA	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	BRANDT, ALISSA	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$314.74	\$15.74	\$330.48

TOTAL: \$165.24 PER  
PASSENGER

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 September 2019	Kirsten Detlefsen	\$330.48	MASTERCARD		3128913	078794

Tax Registration: 121386296 RT0001



Booking.com





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## eTicket Receipt

Prepared For  
SIMPSON/SHANE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

20Sep19

8382151574672

WESTJET

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Oct19	WESTJET WS 3202	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Cabin ECONOMY Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SBNF5EHS Not Valid Before 15OCT19 Not Valid After 15OCT19
	Operated by: WESTJET ENCORE	Time 08:45 Terminal MAIN TERMINAL	Time 10:31	Government Financial Information

## Allowances

### Baggage Allowance

YVR to YXJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YVR to YXJ - 1 Piece (WS - WESTJET)

### Carry On Charges

YVR to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YXJ254.00CAD254.00END
Fare	CAD 254.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION

	<b>CHARGES)</b>
	<b>CAD 13.96 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 298.33</b>

## Other Charges

<b>SEAT ASSIGNMENT # 8381504632878 (YVR-YXJ / QTY 1)</b>	<b>CAD 18.00</b>
<b>Taxes</b>	<b>CAD 0.90</b>
<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> Government Financial Information
<b>Total</b>	<b>CAD 18.90</b>
<b>Total Fare and Other Charges</b>	<b>CAD 317.23</b> <span style="color: red;">GST TOTAL IS 15.11</span>

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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

Government Financial Information

Booking Reference:

Date of issue: 20 Sep, 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  
12 Nov, 2019

12:15  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



13:04  
**Kamloops**  
(YKA), BC

AC8192

0hr49  
Economy A  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

**Passengers**

	<b>Shane Simpson</b>	Seats
	<b>Ticket Number</b>	AC8192 -
	0142119591949	
	<b>Alissa Brandt</b>	Seats
	<b>Ticket Number</b>	AC8192 -
	0142119591950	

**Purchase summary**

Government Financial Information

Amount paid: \$357.26

**Tax information**

GST no. 10009-2287 RT0001  
\$17.02

2 adults

Base Fare	145.00
Surcharges	12.00

Goods and Services Tax - Canada - 100092287 RT0001	✓ 8.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	✓ \$178.63
--	------------

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

Total	\$357.26
-------	----------

GRAND TOTAL (Canadian dollars)	\$357.26
--------------------------------	----------



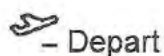
## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 20 Sep, 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.

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- Depart

Economy - Standard

Tuesday  
15 Oct, 201919:50  
**Fort St. John**  
(YXJ), BC21:40  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8180

1hr50  
Economy T  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

## Passengers

<b>Shane Simpson</b> ✓	<b>Seats</b> AC8180	Personal Information
<b>Ticket Number</b> 0142119582672		
<b>Alissa Brant</b>	<b>Seats</b> AC8180	
<b>Ticket Number</b> 0142119582673		



25+26



## Purchase summary

Government Financial Information

2 adults

Amount paid: \$533.66

## Tax information

GST no. 10009-2287 RT0001  
\$25.42

Base Fare	193.00
Surcharges	18.00

Goods and Services Tax - Canada - 100092287 RT0001	✓ 11.81
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options (per passenger) ✓ \$247<sup>93</sup>

Number of passengers X 2

Total \$495<sup>86</sup>

Shane Simpson	
LINE 25 AC8180: Personal Information	18.00
Alissa Brant	
LINE 26 AC8180: Personal Information	18.00
Goods and Services Tax - Canada - 100092287 RT0001	1.60
Total with options and seat selection fee:	\$533 <sup>66</sup>
GRAND TOTAL (Canadian dollars)	\$533 <sup>66</sup>

.90 GST PER PASSENGER

2 x \$18.90



## 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.



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## eTicket Receipt

Prepared For  
SIMPSON/SHANE MR

Personal Information

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

23Sep19

8382151638098

WESTJET

WestJet/MUJ

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Sep19	WESTJET WS 3298	PRINCE GEORGE BC, CANADA  Time 19:30	VANCOUVER BC, CANADA  Time 20:50	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis QA5F5ELS Not Valid Before 28SEP19 Not Valid After 28SEP19
28Sep19	WESTJET WS 3185	VANCOUVER BC, CANADA  Time 22:00	VICTORIA BC, CANADA  Time 22:34	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis QA5F5ELS Not Valid Before 28SEP19 Not Valid After 28SEP19

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YXS WS X/YVR WS YYJ392.00CAD392.00END
Exchanged Ticket	8382151384262
Fare	CAD 392.00
Change Fee	CAD 200.00
Tax on change fee	CAD 10.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)  CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)  CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE

	(AIF))	
	CAD 20.56 XG8 (GOODS AND SERVICES TAX (GST))	
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))	
<b>Total Fare</b>	<b>CAD 457.93</b>	
<b>Total Additional Collection</b>	<b>CAD 22.97</b> ✓	<b>GST 1 09</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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

affected by any limitation of the carrier's liability under an international treaty. For further information please consult your

insurance company representative.

airline or insurance

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy

**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

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any limitation of the carrier's liability

affected by any limitation of the carrier's liability under an international treaty. For further information please consult your





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## eTicket Receipt

Prepared For  
SIMPSON/SHANE MR ✓

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

13Sep19

8382151384262

WEST JET

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Sep19	WESTJET WS 3277	VANCOUVER BC, CANADA  Time 08:10	PRINCE GEORGE BC, CANADA  Time 09:29	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis XAQF4ELS Not Valid Before 28SEP19 Not Valid After 28SEP19
28Sep19	WESTJET WS 3298	PRINCE GEORGE BC, CANADA  Time 19:30	VANCOUVER BC, CANADA  Time 20:50	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis XAQF4ELS Not Valid Before 28SEP19 Not Valid After 28SEP19

## Allowances

### Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)



### Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> Government Financial Information
Fare Calculation Line	YVR WS YXS273.00WS YVR273.00CAD546.00END
Fare	<b>CAD 546.00</b>
Taxes/Fees/Carrier-Imposed Charges	<b>CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 29.21 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))</b>
Total Fare	<b>CAD 644.96</b>

## Other Charges

SEAT ASSIGNMENT # 8381504583338 (YVR-YXS / QTY 1, YXS-YVR / QTY 1) (REFUNDED)	<b>CAD (22.00)</b>	
Taxes (REFUNDED)	<b>CAD (1.10)</b>	
Form of Payment	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> Government Financial Information	
Total Fare and Other Charges	<b>CAD 644.96</b>	

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of



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## eTicket Receipt

Prepared For  
SIMPSON/SHANE MR

Personal Information

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

27Sep19

8382151746647

WESTJET

WestJet/GTK

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Sep19	WESTJET WS 3277	✓ VANCOUVER BC, CANADA  Time 08:10	PRINCE GEORGE BC, CANADA  Time 09:29	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis HA1F5ELS Not Valid Before 28SEP19 Not Valid After 28SEP19
28Sep19	WESTJET WS 3298	PRINCE GEORGE BC, CANADA  Time 19:30	VANCOUVER BC, CANADA  Time 20:50	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis QA5F5ELS Not Valid Before 28SEP19 Not Valid After 28SEP19
28Sep19	WESTJET WS 3185	VANCOUVER BC, CANADA  Time 22:00	✓ VICTORIA BC, CANADA  Time 22:34	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis QA5F5ELS Not Valid Before 28SEP19 Not Valid After 28SEP19

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YXS462.00WS X/YVR WS YYJ392.00CAD854.00END
Exchanged Ticket	8382151638098
Fare	CAD 854.00
Change Fee	CAD 0.00

Tax on change fee	CAD 0.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)	
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	
	✓ CAD 44.01 XG8 (GOODS AND SERVICES TAX (GST))	
	✓ CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))	
Total Fare	CAD 955.76	
Total Additional Collection	CAD 497.83	GST 22.76

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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**Detlefsen, Kirsten SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 11, 2019 11:04 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, September 29, 2019**

Invoice #461655

**790**

SALE - Seat Sale \$209

\$199.05

**18:20 Victoria Harbour (Downtown)**

+ GST

\$9.95

**18:55 Vancouver Harbour (Downtown)**

Billing

\$199.05

**35 minutes**

Taxes

\$9.95

**Grand Total****\$209.00****Confirmed**

Mastercard

**\$209.00****1 Passengers - Sale**

Date / Time

September 29, 2019 @ 5:44:21 PM

**Shane Simpson, Male**

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Authorization

**From:** [Passenger Services](#)  
**To:** [Detlefsen Kirsten SDR:EX](#)  
**Subject:** Thank you for choosing to take off with HeliJet!  
**Date:** January 16, 2020 12:12:58 PM

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HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

#### Government Financial Information

Customer #

Name

Shane Simpson

Company

Ministry Of Social Development

### 5711 MTVNC OFFICIAL TRAVEL

### Booking

#### Government Financial Information

**Tuesday, December 10, 2019**

**703**

**07:40 Vancouver Harbour  
(Downtown)**

**08:15 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Shane Simpson, Male**

[Add to Calendar](#)

Invoice #490646

FARE-YWH-SENIOR\_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

**Grand Total**

**\$215.00**

Mastercard

\$215.00

Date / Time

December 10, 2019 @ 6:56:55 AM

Summary

Government Financial Information

Expiration

Authorization

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)

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Government Financial Information

Tuesday, December 10, 2019

716

12:25 Victoria Harbour (Downtown)

13:00 Vancouver Harbour

(Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Shane Simpson, Male

[Add to Calendar](#)

Invoice #491222

FARE-YWH-OffPeak\_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

**Grand Total \$249.99**

Mastercard \$249.99

Date / Time December 10, 2019 @ 11:49:52 AM

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

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Bookin

Government Financial Information

Tuesday, December 10, 2019

729

18:35 Vancouver Harbour

(Downtown)

19:10 Victoria Harbour (Downtown)

Invoice #491227

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33



<b>Dropoff:</b>	Taxes	\$16.67
<b>Shuttle Requested</b>	<b>Grand Total</b>	<b>\$350.00</b>
<b>35 minutes</b>	Mastercard	\$350.00
<b>Confirmed</b>	Date / Time	December 10, 2019 @ 5:13:43 PM
<b>1 Passengers - Full-Fare</b>	Government Financial Information	
Shane Simpson, Male	Summary	
<a href="#">Add to Calendar</a>	Expiration	
	Authorization	

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)

**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 please contact your air carrier or visit the Canadian Transportation Agency's website.

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:

From: [Passenger Services](#)  
To: [Detlefsen Kirsten SDPR:EX](#)  
Subject: Thank you for choosing to take off with HeliJet!  
Date: January 16, 2020 12:19:21 PM

6

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

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

### Booking

Government Financial Information

Wednesday, December 11, 2019

726

16:55 Victoria Harbour (Downtown) ✓

17:30 Vancouver Harbour  
(Downtown) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

Shane Simpson, Male ✓

[Add to Calendar](#)

Invoice #478542

FARE-YWH-FULL_Winter2019	\$333.33
--------------------------	----------

+ GST	\$16.67 ✓
-------	-----------

Billing	\$333.33
---------	----------

Taxes	\$16.67
-------	---------

<b>Grand Total</b>	<b>\$350.00</b>
--------------------	-----------------

Mastercard	\$350.00 ✓
------------	------------

Date / Time	December 11, 2019 @ 4:29:37 PM
-------------	--------------------------------

Summary	Government Financial Information
---------	----------------------------------

Expiration	
------------	--

Authorization	
---------------	--

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:** February 12, 2020 3:00 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	Government Financial Information
	Customer #
	Name Shane Simpson
	Company Ministry Of Social Development

Booking	
Government Financial Information	
<b>Monday, January 13, 2020</b>	Invoice #500192
<b>717</b>	FARE-YWH-OffPeak_Winter2019 \$238.09
<b>13:20 Vancouver Harbour (Downtown)</b>	+ GST ✓ \$11.90
<b>13:55 Victoria Harbour (Downtown) ✓</b>	Billing \$238.09
<b>Dropoff:</b>	Taxes \$11.90
<b>Shuttle Requested</b>	<b>Grand Total</b> ✓ <b>\$249.99</b>
<b>35 minutes</b>	Mastercard \$249.99
<b>Confirmed</b>	Date / Time January 13, 2020 @ 12:03:15 PM
	Government Financial Information
	Summary
	Expiration
	Authorization
<b>1 Passengers - Off-Peak ✓</b>	
<b>Shane Simpson, Male</b>	



8

## Detlefsen, Kirsten SDPR:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 12, 2020 3:00 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
<b>Wednesday, January 15, 2020</b>  <b>716</b> <b>12:25 Victoria Harbour (Downtown) ✓</b> <b>13:00 Vancouver Harbour (Downtown)</b>  <b>35 minutes</b>  <b>Confirmed</b>  <b>1 Passengers - Full-Fare</b> <b>Shane Simpson, Male ✓</b>  <a href="#">Add to Calendar</a>		<b>Invoice #500193</b>  <b>FARE-YWH-FULL_Winter2019</b> \$333.33 <b>+ GST</b> ✓ \$16.67  <b>Billing</b> \$333.33 <b>Taxes</b> \$16.67 <b>Grand Total</b> ✓ <b>\$350.00</b>  <b>Mastercard</b> \$350.00  <b>Date / Time</b> January 15, 2020 @ 11:30:51 AM <b>Summary</b> Government Financial Information <b>Expiration</b> <b>Authorization</b>

\*5711 MTVNC  
MINISTER SIMPSON  
DID NOT USE DUE TO PERSONAL REASONS

11

**From:** [Passenger Services](#)  
**To:** [Detlefsen, Kirsten SDPR:EX](#)  
**Subject:** Thank you for choosing to take off with HeliJet!  
**Date:** February 12, 2020 1:43:51 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

#### Booking

Wednesday, January 22, 2020

**731**  
**18:45 Vancouver Harbour** ✓  
**(Downtown)**  
**19:20 Victoria Harbour (Downtown)**

**35 minutes**

**Cancelled**

**1 Passengers - Full-Fare**  
**Shane Simpson, Male** ✓

[Add to Calendar](#)

Invoice #494734

FEE-YWH\_Full\_Winter \$333.33

+ GST ✓ \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Mastercard ✓ \$350.00

Date / Time January 22, 2020 @ 10:45:12 AM

Summary Government Financial Information

Expiration

Authorization

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.

12

**From:** [Passenger Services](#)  
**To:** [Detiefsen, Kirsten SDPR:EX](#)  
**Subject:** Thank you for choosing to take off with HeliJet!  
**Date:** February 12, 2020 1:54:33 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	Government Financial Information	
	Customer #	
	Name	Shane Simpson
	Company	Ministry Of Social Development

#### Booking

Government Financial Information

Sunday, January 26, 2020

Invoice #494739

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

**Grand Total**

**\$249.99**

Cancelled

Mastercard

\$249.99

1 Passengers - Off-Peak  
Shane Simpson, Male

Date / Time

January 26, 2020 @ 5:27:28 PM

Summary

Government Financial Information

Expiration

Authorization

[Add to Calendar](#)

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:**  
**Sent:**  
**To:**  
**Subject:**

Passenger Services <PassengerServices@helijet.com>  
February 12, 2020 3:00 PM  
Detlefsen, Kirsten SDPR:EX  
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>Monday, January 27, 2020</b>		
<b>709</b> <b>09:30 Vancouver Harbour (Downtown)</b> <b>10:05 Victoria Harbour (Downtown)</b> ✓	Invoice #494735	
	FARE-YVWH-FULL_2020	\$357.14
	+ GST ✓	\$17.86
<b>35 minutes</b>	Billing	\$357.14
	Taxes	\$17.86
	<b>Grand Total</b> ✓	<b>\$375.00</b>
<b>Confirmed</b>	Mastercard	\$375.00
	Date / Time	January 27, 2020 @ 9:04:46 AM
	Summary	Government Financial Information
<b>1 Passengers - Full-Fare</b> <b>Shane Simpson, Male</b> ✓ <a href="#">Add to Calendar</a>	Expiration	
	Authorization	

14

**Detlefsen, Kirsten SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 12, 2020 3:00 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
<b>Wednesday, January 29, 2020</b>	Invoice #494740	
<b>726</b>	FARE-YWH-FULL_Winter2019	\$333.33
<b>16:55 Victoria Harbour (Downtown)</b>	+ GST	\$16.67
<b>17:30 Vancouver Harbour (Downtown)</b>	Billing	\$333.33
<b>Dropoff:</b>	Taxes	\$16.67
<b>Shuttle Requested</b>	<b>Grand Total</b>	<b>\$350.00</b>
<b>35 minutes</b>	Mastercard	\$350.00
<b>Confirmed</b>	Date / Time	January 29, 2020 @ 4:31:25 PM
	Summary	Government Financial Information
	Expiration	
<b>1 Passengers - Full-Fare</b>	Authorization	
<b>Shane Simpson, Male</b>		

SH20EXEPAL51



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

**E132860**

**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>Personal Information</b>		<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> 2020/03/30		<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>
2020							
01/13	Van-Vic (HJ)	1200	2359		0.00		30.50
01/14	Vic	0800	2359		0.00		61.00
01/15	Vic-Van (HJ)	0800	1600		0.00		30.50
01/27	Van-Vic (HJ)	0800	2359		0.00		61.00
01/28	Vic	0800	2359		0.00		61.00
01/29	Vic-Van (HJ)	0800	1800		0.00		61.00
02/10	Van-Vic (HJ)	1700	2359		0.00		21.50
02/11	Vic	0800	2359		0.00		61.00
02/12	Vic	0800	2359		0.00		61.00
02/13	Vic-Van (HJ)	0800	2000		0.00		61.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 0.00	\$ 509.50	\$ 0.00
				<b>40.</b>			<b>Claim Total</b>
				\$ 0.00			\$ 509.50
<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>		<b>Amount</b>
031	46001	48000	5711-50	4600000 MTCCA	Government Financial Information		\$ 509.50
031							
031							
031							
<b>Less Travel Advance</b>							
031							
						<b>54.</b>	
						\$ 509.50	
<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



**Notes for Travel Voucher (Restricted Use) E132860 for Simpson, Shane**

1 note(s) returned.

Created On	Author	Note
2020/03/30 10:02:02	Lund, Rose (IDIR\RLUND)    Rose.Lund@gov.bc.ca	J13 Van-Vic helijet paid on ACMC overnight stray in private residence paid on CCA J14: Vic overnight in private it res. J15: Vic- Van helijet paid on ACMC J27 Van-Vic helijet paid on ACMC overnight in private it res. J28 Vic J29: Vic-Van helijet paid on ACMC F10 Van-Vic per helijet paid on ACMC overnight in private it res. F11 Vic F12 Vic F13 . Vic. -Van helijet paid on ACMC

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Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E132863

**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> 2020/03/30		<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>
2020							
02/17	Van-Vic (HJ)	1630	2359		0.00		21.50
02/18	Vic	0800	2359		0.00		61.00
02/19	Vic	0800	2359		0.00		61.00
02/20	Vic-Van (HJ)	0800	2359		0.00		61.00
02/23	Van-Vic (HJ)	1630	2359		0.00		21.50
02/24	Vic	0800	2359		0.00		61.00
02/25	Vic	0800	2359		0.00		61.00
02/26	Vic	0800	2359		0.00		61.00
02/27	Vic-Van (HJ)	0800	2359		0.00		61.00
03/02	Van-Vic (HJ)	1630	2359		0.00		21.50
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 491.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 491.50		
<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	5711-50	4600000 MTCCA			\$ 491.50
031							
031							
031							
<b>Less Travel Advance</b>							
031							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 491.50	
<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

03/02 cont'd on E132867

Audited by PL Mar 30, 2020

**Notes for Travel Voucher (Restricted Use) E132863 for Simpson, Shane**

1 note(s) returned.

Created On	Author	Note
2020/03/30 10:52:25	Lund, Rose (IDIR\RLUND)    Rose.Lund@gov.bc.ca	F17 Van-Vic Helijet paid on ACMC overnight in private residence paid on CCA F18 Vic F19 Vic F20 Vic-Van helijet paid on ACMC F23 Van-Vic helijet paid on ACMC F24 Vic F25 Vic F26 Vic F27 Vic-Van helijet paid on ACMC Mar 1 Van-Vic helijet paid on ACMC

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## Travel Voucher (Restricted Use)

Control No.

E132867

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<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> 2020/03/30		<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. .55 KMS 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>
2020							
03/02	Van-Vic (HJ)	0800	2359		0.00		61.00 39.50 CCA
03/03	Vic	0800	2359		0.00		61.00 CCA
03/04	Vic	0800	2359		0.00		61.00 CCA
03/05	Vic	0800	2359		0.00		39.50 (Personal meal information) CCA
03/06	Vic-Van-Mission (HJ)	0800	2359	157	86.35		25.00 (Personal meal information) CCA
	PCARD						
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 86.35	\$ 0.00	\$ 247.50	\$ 0.00
						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. Government Financial Information</b>		<b>Amount</b>
031	46001	48000	574102	4600000 MTVNC			\$ 86.35 Personal
031	46001	48000	5750	46MTCCA			\$ 247.50 Information
031							
031							
<b>Less Travel Advance</b>							
031							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54. \$ 333.85</b>	
						Personal Information	
<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

03/02 partial meal of \$21.50 was claimed on E132863  
03/06 Breakfast (CCA), Lunch, Dinner & Incidental (PD)  
CCA \$12.50 and PD \$48.50

## Notes for Travel Voucher (Restricted Use) E132867 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2020/03/30 15:42:52	Lund, Rose (IDIR\RLUND)    Rose.Lund@gov.bc.ca	March 2 Vic-Van Helijet paid on ACMC overnight stay in private residence paid on CCA March 3 Vic March 4 Vic March 5 Vic March 6 Vic-Van-Mission Helijet paid on ACMC157 km in personal vehicle.

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**Detlefsen, Kirsten SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 31, 2019 5:36 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, October 31, 2019**

Invoice #455341

**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

**Grand Total****\$350.00****Confirmed**

Mastercard

\$350.00

**1 Passengers - Full-Fare**

Date / Time

October 31, 2019 @ 5:35:46 PM

**Shane Simpson, Male**

Summary

Government Financial Information

Expiration

Authorization

[Add to Calendar](#)



**Detlefsen, Kirsten SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** December 9, 2019 12:51 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

**Sunday, November 17, 2019**

Invoice #455367

**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

**Grand Total**

✓ \$249.99

**Confirmed**

Mastercard

\$249.99

**1 Passengers - Off-Peak**

Date / Time

November 17, 2019 @ 4:55:39 PM

**Shane Simpson, Male** ✓

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Authorization

**From:** [Passenger Services](#)  
**To:** [Detlefsen Kirsten SDPR:EX](#)  
**Subject:** Thank you for choosing to take off with HeliJet!  
**Date:** December 20, 2019 10:01:11 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

#### Government Financial Information

Thursday, November 28, 2019

728

17:30 Victoria Harbour (Downtown)

18:05 Vancouver Harbour  
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Shane Simpson, Male

[Add to Calendar](#)

Invoice #488590

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Mastercard \$350.00

Date / Time November 28, 2019 @ 4:43:44 PM

Summary Government Financial Information

Expiration

Authorization

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:** February 5, 2020 3:46 PM  
**To:** Detlefsen, Kirsten SDPR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



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

Booking		Government Financial Information
<b>Wednesday, February 5, 2020</b>		<b>Invoice #509426</b>
<b>724</b>	FARE-YWH-FULL_2020	\$357.14
<b>16:20 Victoria Harbour (Downtown)</b> ✓	+ GST	\$17.86 ✓
<b>16:55 Vancouver Harbour (Downtown)</b> ✓	Billing	\$357.14
<b>35 minutes</b>	Taxes	\$17.86
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$375.00</b>
<b>1 Passengers - Full-Fare</b> ✓	Mastercard	\$375.00 ✓
<b>Shane Simpson, Male</b> ✓	Date / Time	February 5, 2020 @ 3:45:27 PM
<b>Add to Calendar</b>	Summary	Government Financial Information
	Expiration	



# 6

**Hixson, Taylor SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 17, 2020 3:46 PM  
**To:** Hixson, Taylor SDPR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



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We look forward to welcoming you aboard your flight soon!

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

Booking	Government Financial Information
<b>Monday, February 10, 2020</b> <b>729</b> <b>17:45 Vancouver Harbour (Downtown)</b> <b>18:20 Victoria Harbour (Downtown)</b> ✓ <b>35 minutes</b> <b>Confirmed</b> <b>1 Passengers - Full-Fare</b> ✓ <b>Shane Simpson, Male</b> ✓ <u><a href="#">Add to Calendar</a></u>	
<b>Invoice #478252</b> FARE-YWH-FULL_Winter2019 \$333.33 + GST ✓ \$16.67 Billing \$333.33 Taxes \$16.67 <b>Grand Total \$350.00</b> Mastercard ✓ \$350.00 Date / Time February 10, 2020 @ 5:17:43 PM Summary Government Financial Information Expiration	

# 7

**Hixson, Taylor SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 17, 2020 3:46 PM  
**To:** Hixson, Taylor SDPR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



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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, February 13, 2020		Invoice #476887
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	February 13, 2020 @ 5:04:57 PM
<u>Add to Calendar</u>	Summary	Government Financial Information
	Expiration	

# 8

**Hixson, Taylor SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 17, 2020 3:46 PM  
**To:** Hixson, Taylor SDPR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



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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>Monday, February 17, 2020</b>		<b>Invoice #478087</b>	
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	Mastercard		\$249.99
Shane Simpson, Male ✓	Date / Time	February 17, 2020 @ 5:18:34 PM	
<u>Add to Calendar</u>	Summary	Government Financial Information	
	Expiration		

#9

**Hixson, Taylor SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 17, 2020 3:46 PM  
**To:** Hixson, Taylor SDPR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



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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, February 20, 2020		Invoice #476892
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	February 20, 2020 @ 6:15:37 PM
<u>Add to Calendar</u>	Summary	Government Financial Information
	Expiration	



#10

## Hixson, Taylor SDPR:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 17, 2020 3:47 PM  
**To:** Hixson, Taylor SDPR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



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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>Sunday, February 23, 2020</b>		
<b>789</b> <b>17:30 Vancouver Harbour (Downtown)</b> <b>18:05 Victoria Harbour (Downtown)</b> ✓	<b>Invoice #478088</b>	
	FARE-YWH-OffPeak_Winter2019	\$238.09
	+ GST ✓	\$11.90
<b>35 minutes</b>	Billing	\$238.09
	Taxes	\$11.90
	<b>Grand Total</b> ✓	<b>\$249.99</b>
<b>Confirmed</b>  <b>1 Passengers - Off-Peak</b> <b>Shane Simpson, Male</b> ✓	Mastercard	\$249.99
	Date / Time	February 23, 2020 @ 4:37:26 PM
	Summary	Government Financial Information
<b><u>Add to Calendar</u></b>	Expiration	

**Hixson, Taylor SDPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 17, 2020 3:47 PM  
**To:** Hixson, Taylor 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
<b>Thursday, February 27, 2020</b>		
<b>858</b>		
<b>18:40 Victoria Harbour (Downtown)</b> ✓	FARE-YWH-FULL_2020	\$357.14
<b>19:15 Vancouver Harbour (Downtown)</b> ✓	+ GST	\$17.86
<b>35 minutes</b>	Billing	\$357.14
<b>Confirmed</b>	Taxes	\$17.86
	<b>Grand Total</b>	<b>\$375.00</b>
<b>1 Passengers - Full-Fare</b> ✓	Mastercard	\$375.00 ✓
<b>Shane Simpson, Male</b> ✓	Date / Time	February 27, 2020 @ 5:01:06 PM
<b>Add to Calendar</b>	Summary	Government Financial Information
	Expiration	