

Minister's Quarterly Travel Expense Summary

Name: Honourable Shane Simpson

Quarter: 2020 Jul to Sep

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,028.56

Other Travel in Province: \$ 49.52

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

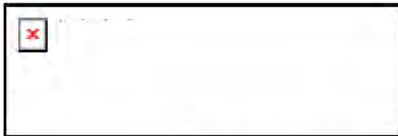
Total travel expenses paid this quarter: \$ 2,078.08

Travel expenses fiscal year-to-date: \$ 2,682.84

Hixson, Taylor SDPR:EX

From: passengerservices@helijet.com
Sent: July 6, 2020 12:02 PM
To: Hixson, Taylor SDPR:EX
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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, June 21, 2020

Invoice #529268

727

17:10 Vancouver Harbour (Downtown)

17:45 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Sale

SALE - Seat Sale \$189

\$180.00

+ GST

✓ \$9.00

Billing

\$180.00

Taxes

\$9.00

Grand Total

\$189.00

Mastercard



\$189.00

Shane Simpson, Male ✓

[Add to Calendar](#)

Date / Time	June 21, 2020 @ 4:43:22 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)

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

COVID-19 Information:

For your ongoing safety and security, and in adherence with Government of Canada COVID-19 travel restrictions, please note: prior to being allowed to board their flight, all passengers will be subject to a Health Check - specific questions relating to any symptoms you may have, and your previous or recent out of country travel itinerary. In addition, at check-in, passengers on all flights departing or arriving at Canadian airports are required to demonstrate they have a non-medical mask or face covering to wear for the duration of the flight, otherwise they will be denied boarding onto the aircraft.

Passenger Travel Information:

For detailed Travel Information visit 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.

Hixson, Taylor SDPR:EX

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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

Friday, June 26, 2020

710

09:30 Victoria Harbour (Downtown) ✓

10:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Invoice #529269

SALE - Seat Sale \$189

\$180.00

+ GST

✓ \$9.00

Billing

\$180.00

Taxes

\$9.00

Grand Total

\$189.00

Mastercard

✓ \$189.00

Shane Simpson, Male

[Add to Calendar](#)

Date / Time

June 26, 2020 @ 9:00:44 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.

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GST#:

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For your ongoing safety and security, and in adherence with Government of Canada COVID-19 travel restrictions, please note: prior to being allowed to board their flight, all passengers will be subject to a Health Check - specific questions relating to any symptoms you may have, and your previous or recent out of country travel itinerary. In addition, at check-in, passengers on all flights departing or arriving at Canadian airports are required to demonstrate they have a non-medical mask or face covering to wear for the duration of the flight, otherwise they will be denied boarding onto the aircraft.

Passenger Travel Information:

For detailed Travel Information visit 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.

From: passengerservices@helijet.com
To: [Detlefsen_Kirsten_SDP:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: August 7, 2020 11:01:38 AM
Attachments: [538317.png](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

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, July 5, 2020

727

17:25 Vancouver Harbour
(Downtown)

18:00 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice #530665

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00

Date / Time

July 5, 2020 @ 4:46:05 PM

Summary

Government Financial Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Detlefsen_Kirsten_SDP:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: August 7, 2020 11:01:43 AM
Attachments: [538318.png](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

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, July 9, 2020

716

13:30 Victoria Harbour (Downtown)

14:05 Vancouver Harbour

(Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice #530666

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00

Date / Time

July 9, 2020 @ 12:37:37 PM

Summary

Government Financial Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Detlefsen Kirsten SDPR:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: August 7, 2020 11:01:59 AM
Attachments: [538319.png](#)

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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

Customer #

Government Financial Information

Name

Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Information

Sunday, July 12, 2020

727

17:10 Vancouver Harbour
(Downtown)

17:45 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice #530667

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00

Date / Time

July 12, 2020 @ 4:57:53 PM

Summary

Government Financial Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Detlefsen Kirsten SDPR:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: August 7, 2020 11:02:07 AM
Attachments: [541179.png](#)

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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

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

Booking

Government Financial Information

Friday, July 17, 2020

724

16:30 Victoria Harbour (Downtown)

17:05 Vancouver Harbour

(Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice #533552

SALE - Seat Sale \$219	\$208.57
------------------------	----------

+ GST	\$10.43
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Billing	\$208.57
---------	----------

Taxes	\$10.43
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Grand Total	\$219.00
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Mastercard	\$219.00
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Date / Time	July 17, 2020 @ 4:13:56 PM
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Summary	Government Financial Information
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Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Detlefsen Kirsten SDPR:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: August 7, 2020 11:02:04 AM
Attachments: [538321.png](#)

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HeliJet



Please review your reservation below.

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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

Sunday, July 19, 2020

727

17:10 Vancouver Harbour
(Downtown)

17:45 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice #530669

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00

Date / Time

July 19, 2020 @ 4:51:03 PM

Summary

Government Financial Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Detlefsen_Kirsten_SDP:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: August 7, 2020 11:02:28 AM
Attachments: [538322.png](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

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, July 23, 2020

716

13:30 Victoria Harbour (Downtown)

14:05 Vancouver Harbour

(Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice #530670

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00

Date / Time

July 23, 2020 @ 12:53:39 PM

Summary

Government Financial Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Detlefsen_Kirsten_SDP:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: August 7, 2020 11:02:36 AM
Attachments: [538323.png](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

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, July 26, 2020

727

17:10 Vancouver Harbour
(Downtown)

17:45 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice #530671

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Mastercard \$219.00

Date / Time July 26, 2020 @ 4:58:18 PM

Summary Government Financial Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Detlefsen Kirsten SDR:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: August 7, 2020 11:02:41 AM
Attachments: [538324.png](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

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, July 30, 2020

716

13:30 Victoria Harbour (Downtown)

14:05 Vancouver Harbour

(Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice #530672

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Mastercard \$219.00

Date / Time July 30, 2020 @ 1:07:51 PM

Summary Government Financial Information

Expiration

Authorization

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133210

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2020/09/16		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	PCARD	Start	End	Km	Cost		Cost
2020	Destination						
06/21	Van-Vic (HJ)	1700	2359		0.00		21.50
06/22	Victoria	0700	2359		0.00		61.00
06/23	Victoria	0700	2359		0.00		61.00
06/24	Victoria	0700	2359		0.00		61.00
06/25	Victoria	0700	2359		0.00		61.00
06/26	Vic-Van (HJ)	0700	0930		0.00		12.50
07/05	Van-Vic (HJ)	1700	2359		0.00		21.50
07/06	Victoria	0700	2359		0.00		61.00
07/07	Victoria	0700	2359		0.00		61.00
07/08	Victoria	0700	2359		0.00		61.00
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 0.00	\$ 0.00	\$ 482.50	\$ 0.00
							40.
							\$ 0.00
							Claim Total
							\$ 482.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project			
031	46001	48000	571450	4600000 MTCCA			
031							
031							
031							
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 482.50
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

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

Cont'd on E133211

Audited by PL Sep 22, 2020

Notes for Travel Voucher (Restricted Use) E133210 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2020/09/16 12:50:13	Simpson, Shane Security Concern Shane.Simpson@gov.bc.ca	21 June Helijet (Van-Vic) paid on AA Pcard 26 June Helijet (Vic-Van) paid on AA Pcard 5 July Hel jet (Van-Vic) paid on AA Pcard

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133211

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Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2020/09/16		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	PCARD	Start	End	Km	Cost		Cost
2020	Destination						
07/09	Vic-Van (HJ)	0700	1330		0.00		39.50
07/12	Van-Vic (HJ)	1700	2359		0.00		21.50
07/13	Victoria	0700	2359		0.00		61.00
07/14	Victoria	0700	2359		0.00		61.00
07/15	Victoria	0700	2359		0.00		61.00
07/16	Victoria	0700	2359		0.00		61.00
07/17	Vic-Van (HJ)	0700	1630		0.00		39.50
07/19	Van-Vic (HJ)	1700	2359		0.00		21.50
07/20	Victoria	0700	2359		0.00		61.00
07/21	Victoria	0700	2359		0.00		61.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 488.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 488.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project			
031	46001	48000	5711 50	4600000 MTCCA			
031							
031							
031							
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE							54. \$ 488.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

Cont'd from E133210

Audited by PL Sep 22, 2020

Notes for Travel Voucher (Restricted Use) E133211 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2020/09/16 13:40:10	Simpson, Shane Security Concern Shane.Simpson@gov.bc.ca	9 July Hel jet (Vic-Van) paid on AA Pcard 12 July Helijet (Van-Vic) paid on AA Pcard 17 July Helijet (Vic-Van) paid on AA Pcard 19 July Helijet (Van-Vic) paid on AA Pcard

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SH21EXEPAL04



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133212

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Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2020/09/16		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	PCARD	Start	End	Km	Cost		Cost
2020	Destination						
07/22	Victoria	0700	2359		0.00		61.00
07/23	Vic-Van (HJ)	0700	1330		0.00		39.50
07/26	Van-Vic (HJ)	1700	2359		0.00		21.50
07/27	Victoria	0700	2359		0.00		61.00
07/28	Victoria	0700	2359		0.00		61.00
07/29	Victoria	0700	2359		0.00		61.00
07/30	Vic-Van (HJ)	0700	1330		0.00		39.50
08/10	Victoria	0700	2359		0.00		61.00
08/11	Victoria	0700	2359		0.00		61.00
08/12	Victoria	0700	2359		0.00		61.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 527.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 527.50		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		4. Government Financial Information	
031	46001	48000	571450	4600000 MTCCA		Amount \$ 527.50	
031							
031							
031							
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE						54. \$ 527.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

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Audited by PL Sep 22, 2020

Notes for Travel Voucher (Restricted Use) E133212 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2020/09/16 14:02:48	Simpson, Shane Security Concern Shane.Simpson@gov.bc.ca	23 July Helijet (Vic-Van) paid on AC Pcard 26 July Helijet (Van-Vic) paid on AC Pcard 30 July Helijet (Vic-Van) paid on AC Pcard

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133213

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2020/09/16		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates 2020 08/13 08/14	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination Victoria (HJ) Vic-Van (HJ) PCARD	Start 0700	End 2359 0930	Km	Cost 0.00 0.00		Cost 61.00 12.50
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 73.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 73.50		
48. Client Code 031 031 031 031	49. Resp. 46001	50. Service Line 48000	51. STOB 574450	52. Project 4600000 MTCCA			Amount \$ 73.50
Less Travel Advance 031							
						AMOUNT DUE TO EMPLOYEE	54. \$ 73.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E133213 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2020/09/16 14:10:26	Simpson, Shane Security Concern Shane.Simpson@gov.bc.ca	14 Aug Helijet (Vic-Van) paid on AC Pcard

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SH21EXEPAL05



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133139

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title		Travel Group Code 4	
5. Date Completed 2020/08/07 09/22		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		22. Lodging Costs
2020							20. & 21. Miscellaneous Cost
06/28	Van-Vic	1530	2359		0.00		8.50
07/17	Vic-Van	0700	1700		0.00		8.50
07/23	Vic-Van	0700	1330		0.00		8.50
08/14	Vic-Van	0700	1000		0.00		9.00
08/14	Van	1000	1001		0.00		17.00
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
				40.	41.	Claim Total	
				\$ 51.50		\$ 51.50	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		4. Government Financial Information	
031	46001	48000	571401	4600000 MTVNC		Amount \$ 51.50	
031							
031							
031							
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE						54.	
						\$ 51.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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 Sep 23, 2020

Notes for Travel Voucher (Restricted Use) E133139 for Simpson, Shane

2 note(s) returned.

Created On	Author	Note
2020/08/07 12:36:38	Simpson, Shane Security Concern Shane.Simpson@gov.bc.ca	June 28 Heli paid on AA PCard July 17 and 23 Heli paid on AC PCard
2020/09/14 14:15:09	Security Concern	March 2 Hel jet paid on AA card Aug 14 Helijet paid on AC card

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E133139

Supplemental to E133212

June 28

BLUEBIRD CAB #75
2812 QUADRA STREET VICTORIA BC
23811331
TM2381133101

SALE

Batch: 182
06/28/20

REF: 0011020000
06/29/09

REF: 00000003

APPR CODE 073008 TCD 0124

VISA

Proximity

VISA
AID: A0000000031010
ATM B2 AD 40 00

AMOUNT \$8.50

July 17

Victoria

DEBIT SALE

Batch: 182
07/17/20

REF: 0011020000
06/29/09

REF: 00000003

APPR CODE 581300 TCD 0124

Interac

AID: A0000002771010

AMOUNT \$8.50

00 APPROVED

July 23

BLUEBIRD CAB #44
2812 QUADRA ST
VICTORIA BC

Government Financial Information

CARD TYPE INTERAC

ACCOUNT TYPE FLASH DEFAULT

DATE 2020/07/23

TIME 7235 12:52:45

REF: 0011020000

PROXIMITY NUMBER 12-001-238-012-0

PURCHASE TOTAL \$8.50

Interac
A0000002771010

Supplemental to
E133210

Supplemental to E133211

June 28

BLUEBIRD CAB #75
2812 QUADRA STREET VICTORIA BC
23811331
TM2381133101

SALE

Batch: 182
06/28/20

REF: 0011020000
06/29/09

REF: 00000003

APPR CODE 073008 TCD 0124

VISA

Proximity

VISA
AID: A0000000031010
ATM B2 AD 40 00

AMOUNT \$8.50

July 17

BLUEBIRD CAB #75
2812 QUADRA STREET VICTORIA BC
23808261
TM2380826101

DEBIT SALE

Batch: 182
07/17/20

REF: 0011020000
06/29/09

REF: 00000003

APPR CODE 581300 TCD 0124

Interac

AID: A0000002771010

AMOUNT \$8.50

00 APPROVED

00-001

PY

☒ 1. 100%

PURCHASE
TOTAL

✓ \$9.00

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