Minister's Quarterly Travel Expense Summary

Name: Honourable Shane Simpson

Quarter: 2020 Oct to Dec

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,120.95

Other Travel in Province: \$ 315.10

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 1,436.05

Travel expenses fiscal year-to-date: \$ 4,118.89

Detlefsen, Kirsten SDPR:EX

From: passengerservices@helijet.com
Sent: September 8, 2020 10:47 AM
To: Detlefsen, Kirsten SDPR:EX

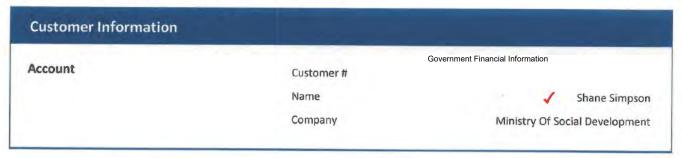
Subject: Thank you for choosing to take off with Helijet!

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



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.



Friday, August 14, 2020	Government Financial Information Invoice			
	SALE - Seat Sale S	\$219	\$208.57	
710	+ GST		\$10.43	
09:30 Victoria Harbour (Downtown)				
10:05 Vancouver Harbour (Downtown)	Billing		\$208.57	
35 minutes	Taxes		\$10.43	
	Grand Total		\$219.00	
Confirmed				
	Mastercard		\$219.00	
1 Passengers - Sale	Date / Time	August 14, 2020 @ 9:04:40 AM Government Financial Information		
Shane Simpson, Male	Summary	Government Financial information		

From: passengerservices@helijet.com
To: Detlefsen Kirsten SDPR:EX

Subject: Thank you for choosing to take off with Helijet!

Date: October 7, 2020 10:07:53 AM
Attachments: Government Financial Information

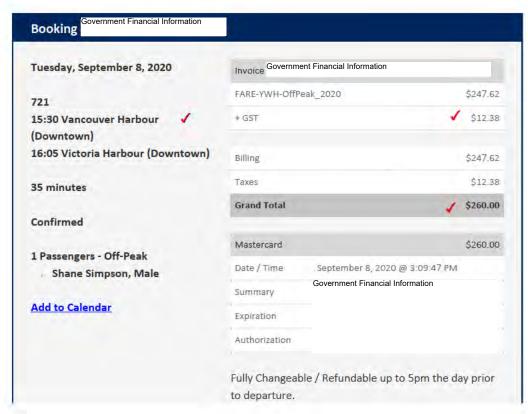
[POTERMAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From:

passengerservices@helijet.com Detlefsen Kirsten SDPR:EX

Subject:

Thank you for choosing to take off with Helijet!

Date: Attachments: October 7, 2020 10:07:57 AM Government Financial Information

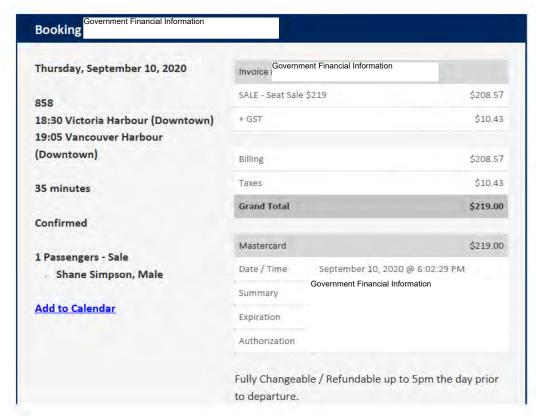
[Demendal] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From: passengerservices@helijet.com
To: Detlefsen Kirsten SDPR:EX

Subject: Thank you for choosing to take off with Helijet!

Date: October 7, 2020 10:08:12 AM
Attachments: Government Financial Information

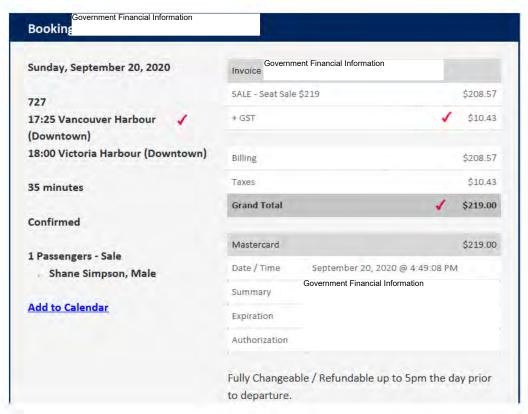
[DOTERMAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From: passengerservices@helijet.com
To: Detlefsen Kirsten SDPR:EX

Subject: Thank you for choosing to take off with Helijet!

Date: October 7, 2020 10:08:17 AM

Attachments: Government Financial Information

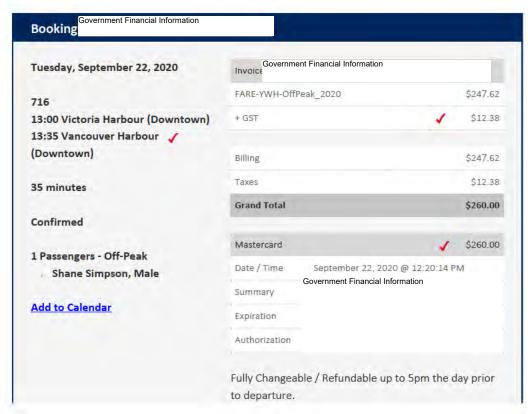
[DOTERMAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

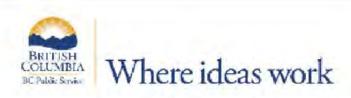


Please review your reservation below.

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







Travel Voucher (Restricted Use)

Control No.

E133305

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.

	, Shane ganization evelopment and S	ocial Innov	vation			Empl Persor Job 1 M NIST		(250)	e Number) 356-7750 el Group Cod	le	
					7. Special C	Cheque Issue 8. C		8. Cheque S	Cheque Stub Information		
Type of Travel In Province 12. Mailing Address for Cheque					Headquarter Vancouver			rs			
16. Travel Dates 2020 10/27 11/08 11/19 11/26	17.	Start 1200 1200 1200 0800	End 2359 2359 2359 2359		Personal ehicle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs 90.50 90.20 73.50 73.50	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Misc Cost	ellaneous Describe	
	OF COLUMNS				36. \$ 0.00	37. \$ 327.70	38. \$ 0.00		40. \$ 0.00	Claim Total \$ 327.70	
0	Code Res 131 460 131 131 131		Service Li 48000		51. STOB 5711 5701	52. Proje -4600 46MT\	ect 9000	Government Financ	ial Information	Amount \$ 327.70	
	vel Advance	1			i i				'		
						AM	OUNT DUE	TO EMPLOY	EE	54. \$ 327.70	
- Certifie disburse a result for which	oyee Signature (set this travel expendents made and/of travel on governal have not been a	se claim is or allowand ment busi	s a true stat ces to which ness as de	h I an tailed	entitled as above and	Print Name	е	Da	te Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Da	Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Da	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 Dec 16, 2020

Notes for Travel Voucher (Restricted Use) E133305 for Simpson, Shane

1 note(s) returned.

Author	Note
Simpson Shane Security Concern	All travel paid on Minister's TCard. Personal Information
Shane.Simpson@gov.bc.ca	
	Simpson Shane Security Concern

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To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/10/27 Personal Information

Standard - Partially Prepaid Reservation Pr 17.00 57.50 17.20 Undersize Vehi 20' Adult Personal Information

Fuel Rebate 1.20-

0.00

90.50 Total 17.00 Prepayment

Government Financial Information

AUTH 08739Z 66307718 0010014090 H CAPITAL ONE A0000000041010 / B000008000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027 CHANGE DUE

CARDHOLDER COPY TSA 27 Oct 2020 11:56:24

1007088 651710 SEE REVERSE STOR OF TICKET

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/08
Personal Information

Standard - Partially Prepaid Reservation Pr Undersize Vehi 1 Adult --Personal Information 17.20

Fuel Rebate

90.20 Personal Total Information 0 Prepayment

Government Financial Information

ע מדרפורמודמה פהיומרסס מכיסרג עוחע Interac A0000002771010 / 8080008000 / NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE

0.00

CARDHOLDER COPY SWB 08 Nov 2020 12:07:54

SIDE OF TICKET

Tsawwassen Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 087

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/19

20' Undersize Vehi 57.50 17.20 1 Adult
Personal Information 1.20-

Fuel Rebate

Total

Government Financial Information

AUTH 152553 66307717 0010011040 H Interac A0000002771010 / 8080008000 / NO SIGNATURE TRANSACTION 80 APPROVED - THANK YOU 001

CHANGE DUE

0.00

CARDHOLDER COPY TSA 19 Nov 2020 12:25:48



Lost receipt for Nov 26 claiming same amount as on Nov 19, 2020 so it is comparible