

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.

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

Friday, August 14, 2020

710

09:30 Victoria Harbour (Downtown) ✓

10:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male ✓

Invoice

Government Financial Information

SALE - Seat Sale \$219

\$208.57

+ GST



\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00

Date / Time

August 14, 2020 @ 9:04:40 AM
Government Financial Information

Summary

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

[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.

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Customer Information

Account

Customer #

Government Financial Information

Name



Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Information

Tuesday, September 8, 2020

721

15:30 Vancouver Harbour ✓
(Downtown)

16:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Shane Simpson, Male

[Add to Calendar](#)

Invoice Government Financial Information

FARE-YWH-OffPeak_2020 \$247.62

+ GST ✓ \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total ✓ **\$260.00**

Mastercard \$260.00

Date / Time September 8, 2020 @ 3:09:47 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: October 7, 2020 10:07:57 AM
Attachments: Government Financial Information

[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, September 10, 2020

858

18:30 Victoria Harbour (Downtown)

**19:05 Vancouver Harbour
(Downtown)**

35 minutes

Confirmed

1 Passengers - Sale

Shane Simpson, Male

[Add to Calendar](#)

Invoice: Government Financial Information

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Mastercard \$219.00

Date / Time September 10, 2020 @ 6:02:29 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: October 7, 2020 10:08:12 AM
Attachments: Government Financial Information

[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, September 20, 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 Government Financial Information	
SALE - Seat Sale \$219	\$208.57
+ GST ✓	\$10.43
Billing	\$208.57
Taxes	\$10.43
Grand Total ✓	\$219.00

Mastercard \$219.00

Date / Time September 20, 2020 @ 4:49:08 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: October 7, 2020 10:08:17 AM
Attachments: Government Financial Information

[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

Tuesday, September 22, 2020

716

13:00 Victoria Harbour (Downtown)

13:35 Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Shane Simpson, Male

[Add to Calendar](#)

Government Financial Information

Invoice

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00

Date / Time September 22, 2020 @ 12:20:14 PM

Government Financial Information

Summary

Expiration

Authorization

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



Where ideas work

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.

Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation				Job Title MINISTER		Travel Group Code 4	
5. Date Completed 2020/11/26		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		Lodging Costs
2020							
10/27	Van-Vic	1200	2359		0.00	90.50	
11/08	Vic-Van	1200	2359		0.00	90.20	
11/19	Van-Vic	1200	2359		0.00	73.50	
11/26	Vic-Van	0800	2359		0.00	73.50	
							20. & 21. Miscellaneous Cost
							Describe
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 327.70	38. \$ 0.00
						39. \$ 0.00	40. \$ 0.00
						Claim Total \$ 327.70	
48. Client Code		49. Resp.		50. Service Line		51. STOB	
031		46001		48000		5741	
031						5701	
031							
031							
						52. Project	
						4600000	
						46MTVNC	
						Amount \$ 327.70	
Less Travel Advance							
031							
						54. \$ 327.70	
						AMOUNT DUE TO EMPLOYEE	
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) E133305 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2020/11/26 11:57:29	Simpson, Shane Security Concern Shane.Simpson@gov.bc.ca	All travel paid on Minister's TCard. Personal Information

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To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/10/27

Personal Information

Standard - Partially Prepaid

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20

Personal Information

Fuel Rebate 1.20-

Total 90.50

Prepayment 17.00

Government Financial Information

AUTH 087392 66307718 0010014090 H
CAPITAL ONE
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Oct 2020 11:56:24



1007088 651710

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/08

Personal Information

Standard - Partially Prepaid

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20

Personal Information

Fuel Rebate 1.50-

Total 90.20

Prepayment 17.00

Interac FLASH OFFER
Government Financial Information

AUTH 730/50 00307718 0010014090 H
Interac
A00000002771010 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Nov 2020 12:07:54



1005021 496756

SEE REVERSE SIDE OF TICKET

133305
Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/19

20' Undersize Vehi 57.50
1 Adult 17.20

Personal Information

Fuel Rebate 1.20-

Total 73.50

Government Financial Information

AUTH 152553 66307717 0010011040 H
Interac
A00000002771010 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Nov 2020 12:25:48



1007078 672329

SEE REVERSE SIDE OF TICKET

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