

Minister's Quarterly Travel Expense Summary

Name: Honourable Shane Simpson

Quarter: 2017 Jul to Sep

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ 3,209.88
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Other Travel in Province:	\$ 375.50
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	\$ -
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Out of Country Travel:	\$ -
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Out of Province Travel:	\$ -
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Total travel expenses paid this quarter:	\$ 3,585.38
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Travel expenses fiscal year-to-date:	\$ 3,585.38
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127013

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 2017/07/28		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel MEETING				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2017							
07/19	Vic	0800	2359		0.00		61.00
07/20	Vic	0800	2359		0.00		61.00
07/18	Vic	1500	2359		0.00		61.00
07/21	Vic-Van (HJ)	0800	2000		0.00	231.00 ✓	61.00
07/24	Van-Vic (HJ)	0600	2359		0.00	230.00 ✓	61.00
07/25	Vic	0800	2359		0.00		61.00
07/26	Vic-Van (HJ)	0800	1800		0.00	230.00 ✓	61.00
							36.00 D+I
							✓ 16.00 Taxi
							✓ 8.50 Taxi
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 691.00	38. \$ 402.00 Personal Information	39. \$ 0.00
						40. \$ 24.50	Claim Total Personal \$ 1117.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Government Financial Information	
031	46001	48000	5711	4600000			
031	46001	48000	5711	46MTVNC			
031	46001	48000	5701	46MTVNC			
031	46001	48000	5750	46MTCCA			
Less Travel Advance							
031							
AMOUNT DUE TO EMPLOYEE						54. Personal Information \$ 1117.50	
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) E127013 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2017/07/28 13:09:57	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Jul18-20:Vic, Overnight Private Res Paid on CCA. Jul21:Vic-Van, Flew Hel jet Paid on Pers Visa. Jul24:Van-Vic, Flew Helijet Paid on pers Visa, Overnight Priv Res Paid on CCA. Jul25:Vic, Overnight Priv Res Paid on CCA. Jul24:Vic-Van, Flew Hel jet Paid on Pers Visa.

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

PURCHASE

✓ 07-21-2017 18:15:23

Acct # Government Financial Information
Exp Date
Name:
A0000000031010 VISA

Operator: 182
Trace # 1818
Inv. # 182
Auth # 050027 RRN 001471003

Total \$3.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

✓ 07-21-2017 17:11:11
Acct # Government Financial Information

Exp Date
Name:
A000000000

Operator: 164
Trace # 1818
Inv. # 182
Auth # 050027

Total \$8.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

PURCHASE

07-26-2017 13:49:44

✓ Acct # Government Financial Information

Exp Date
Name:
A0000000031010 VISA

Operator: 140
Trace # 1288
Inv. # 140
Auth # 074001 RRN 001873002

Total \$8.50 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

McKnight, Valerie SDSI:EX

From: passengerservices@helijet.com
Sent: Friday, July 28, 2017 12:54 PM
To: McKnight, Valerie SDSI: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

New Democrat Caucus

Booking

Government Financial Information

Friday, July 21, 2017 ✓

858

18:40 Victoria Harbour ✓

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Shane Simpson, Male ✓

Corp Account Manager: 15697

Invoice #191453

FARE-QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

Visa

\$231.00 ✓

Date / Time

July 21, 2017 @ 6:17:18 PM

Summary

Government Financial Information

Expiration

Booking		Government Financial Information
Monday, July 24, 2017 ✓	Invoice #194146	
709	FARE-YWH-Full_Summer - 2017	\$219.05
09:30 Vancouver Harbour ✓	+ GST	\$10.95
10:05 Victoria Harbour	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00 ✓
1 Passengers - Full-Fare		
Shane Simpson, Male ✓		
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com 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 unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

McKnight, Valerie SDSI:EX

From: passengerservices@helijet.com
Sent: Thursday, July 20, 2017 9:16 AM
To: McKnight, Valerie SDSI: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

Ndp Caucus

Booking

Government Financial Information

Wednesday, July 26, 2017 ✓

718

14:30 Victoria Harbour ✓

15:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• **Shane Simpson, Male** ✓

Add to Calendar

Invoice #194149

FARE-YWH-Full_Summer - 2017

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

✓ **\$230.00**



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127068

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Name Simpson, Shane				Employee ID Personal Information		Phone Number (250) 356-7750	
Client Organization Social Development and Social Innovation						Travel Group Code 4	
5. Date Completed 2017/08/17		6. Fiscal Year 2018		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 2017	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost	Costs	Cost
07/31	Vic-Van-Vic(HJ)	0700	2359		0.00	230.00	48.50 CCA
08/01	Vic	0700	2359		0.00		61.00 CCA
08/02	Vic-Van (HJ)	0700	1900		0.00	230.00	39.50 CCA
08/03	Van	1200	1300		0.00		8.00
08/08	Van-Vic (HJ)	0800	2359		0.00	230.00	48.50 CCA
08/09	Vic-Van (HJ)	0800	2000		0.00	230.00	39.50 CCA
							49.88
							Taxi Ministry Lunch
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 920.00	38. \$ 237.00	39. \$ 0.00
							40. \$ 57.88
							Claim Total \$ 1214.88
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
031	46001	48000	5711	4600000	Government Financial Information	Personal Information	
031	46001	48000	5711	46MTVNC		\$ 928.00	
031	46001	48000	5701	5750	46MTCCA	\$ 237.00	
031	46001	48000	5702	6531	4600000	\$ 49.88	
Less Travel Advance							
031							
						54. AMOUNT DUE TO EMPLOYEE \$ 1214.88	
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) E127068 for Simpson, Shane

0 note(s) returned.

Created On	Author	Note

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Personal Information

Earls

101 23/1 Chk 6144 Gst 4
03Aug'17 11:53AM

PLEASE PAY YOUR SERVER ..

LSI# 101540/97

604-150
** TRANSACTION RECORD **

Government Financial Information

THANK YOU
Come Again

*PLEA Community Services & SDPR meeting
Total: 2

McKnight, Valerie SDSI:EX

From: passengerservices@helijet.com
Sent: Friday, July 28, 2017 8:43 AM
To: McKnight, Valerie SDSI: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!

MTVNC

Customer Information

Account

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

Booking

Government Financial Information

Monday, July 31, 2017

Invoice #195591

705

FARE-YWH-Full_Summer - 2017 \$219.05

07:50 Vancouver Harbour

+ GST \$10.95

08:25 Victoria Harbour

Billing \$219.05

35 minutes

Taxes \$10.95

Confirmed

Grand Total \$230.00

1 Passengers - Full-Fare

Shane Simpson, Male

[Add to Calendar](#)

McKnight, Valerie SDSI:EX

From: passengerservices@helijet.com
Sent: Thursday, August 17, 2017 11:47 AM
To: McKnight, Valerie SDSI: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!

MTVNC

Customer Information

Account

Customer # Government Financial Information

Name Shane Simpson

Company Ministry Of Social Development

Booking

Government Financial Information

Wednesday, August 2, 2017

Invoice #196512

858

FARE-YWH-Full_Summer - 2017 \$219.05

19:00 Victoria Harbour

+ GST \$10.95

19:35 Vancouver Harbour

Billing \$219.05

35 minutes

Taxes \$10.95

Confirmed

Grand Total \$230.00

1 Passengers - Full-Fare

Visa \$230.00

Shane Simpson, Male

Date / Time August 2, 2017 @ 6:07:52 PM

Government Financial Information

Summary

[Add to Calendar](#)

Expiration

Victoria Taxi

VICTORIA TAXI #20
2525 DOUGLAS STREET
VICTORIA B.C. V8T 2B8
2508571290

\$8.00

WILD# 585294E
ID# 001 SET# 00000006
Batch # 007
08/02/17 18:36:54
084619 Proximity
18:36:54

AMOUNT \$8.00

APPROVED

VISA
AID: A0000000031010
TVR 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(OVERPRINT AGREEMENT IF (REFUND VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

McKnight, Valerie SDSI:EX

From: passengerservices@helijet.com
Sent: Monday, July 31, 2017 3:19 PM
To: McKnight, Valerie SDSI: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!

MTVNC

Customer Information

Account

Government Financial Information

Customer #

Name

Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Information

Tuesday, August 8, 2017

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Shane Simpson, Male

[Add to Calendar](#)

Invoice #196627

FARE-YWH-Full_Summer - 2017

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

☐ **\$230.00**

Booking		Government Financial Information
Wednesday, August 9, 2017		Invoice #196628
858	FARE-YWH-Full_Summer - 2017	\$219.05
18:40 Victoria Harbour	+ GST	\$10.95
19:15 Vancouver Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Full-Fare . Shane Simpson, Male		
Add to Calendar		

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

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com 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 unless otherwise stated in fare rules.

Terminals:
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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

SH18EXEPAL21



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127099

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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 2017/08/23		6. Fiscal Year 2018		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
	Destination	Start	End	Km	Cost		Lodging Costs
2017							
08/23	Van-Vic-Van (HJ)	0700	2000		0.00	460.00	12.50 CCA
08/28 (AC)	Van-PG-Van (WJ)	0600	2000	38	20.14	339.28	12.50 PD
08/29	Van-Vic (HJ)	0800	2359		0.00	230.00	48.50 CCA
08/30	Vic	0800	2359		0.00		61.00 CCA
08/31	Vic	0800	1930		0.00		61.00 CCA
09/01	Van-Vic - Van (HJ)	0800	1000		0.00	230.00	12.50 CCA
09/07	Van-Vic (HJ)	1700	2359		0.00	230.00	34.00 CCA
09/08	Vic-Van (HJ)	0800	2000		0.00	230.00	39.50 CCA
*08/28 PCARD							
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 20.14	\$ 1719.28	\$ 281.50	\$ 0.00
							40.
							\$ 46.50
							Claim Total
							\$ 2067.42
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Sun	Government	Amount
031	46001	48000	5711	4600000	Government	Financial	\$ 62.64
031	46001	48000	5711	46MTNVC	Government	Information	\$ 1380.00
031	46001	48000	5712	4600000			\$ 339.28
031	46001	48000	5701	46MTVNC			\$ 16.50
Less Travel Advance	46001	48000	5750	46MTCCA			\$ 269.00
031							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 2067.42
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 Sept 26-17

Notes for Travel Voucher (Restricted Use) E127099 for Simpson, Shane

2 note(s) returned.

Created On	Author	Note
2017/09/07 16:40:51	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Aug23:Van-Vic-Van, Flew Helijet return Paid on Pers Visa, taxi paid on Pers Visa. Aug28: Van-Prince George-Van, Flew Air Canada w/return (Paid on AC MC), Return Air Canada Flight Cancelled, Flew WestJet(paid on Pers Visa) Parking paid on Pers Visa.Aug29:Van-Vic, Flew Helijet, paid on Pers Visa, Overnight Private Residence Paid on CCA. Aug31: Vic, Overnight paid on CCA. Sept1:Vic-Van, Flew Helijet Paid on Pers Visa.
2017/09/08 13:00:52	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Sept7:Van-Vic, Flew Helijet Paid on Pers Visa, Overnight Private Res Paid on CCA. Sept8:Vic-Van, Flew Helijet paid on pers Visa.

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McKnight, Valerie SDSI:EX

From: passengerservices@helijet.com
Sent: Friday, August 04, 2017 1:45 PM
To: McKnight, Valerie SDSI:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Shane Simpson

Company

Ministry Of Social Development

Booking

Government Financial Information

Wednesday, August 23, 2017

Invoice #197700

705

FARE-YWH-Full_Summer - 2017

\$219.05

07:50 Vancouver Harbour

+ GST

\$10.95

08:25 Victoria Harbour

Billing

\$219.05

35 minutes

Taxes

\$10.95

Confirmed

Grand Total

\$230.00

1 Passengers - Full-Fare

Shane Simpson, Male

[Add to Calendar](#)

Booking

Government Financial Information

Wednesday, August 23, 2017

Invoice #197704

858

FARE-YWH-Full_Summer - 2017

\$219.05

18:40 Victoria Harbour

+ GST

\$10.95

19:15 Vancouver Harbour

Billing

\$219.05

35 minutes

Taxes

\$10.95

Grand Total**\$230.00****Confirmed****1 Passengers - Full-Fare**

. Shane Simpson, Male

[Add to Calendar](#)**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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GST#:

R102320165

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.

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

TRANSACTION RECORD

YELLOW CAB
817 WISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240053

**** PURCHASE ****

08-23-2017 18:08:54
ACCT # Government Financial RF
Information
Card Type DP
A0613042771010

08-23-2017 18:08:54
Total

Total \$8.50 ✓

(001) APPROVED THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER AIRPORT

WWW.YVR.CA
PARKINGSYVR.CA
V7B 1Y7 Vancouver
604-276-7739
GST R127267383

Epan:Unit ID:
Receipt 7978/4069/805 08/28/17 20:32:32
!!!! Copy !!!!!

000114 Manual Parkade 30.00 \$
08/28/17 06:30 - 08/29/17 06:30
Parking time: 1 Days, 00:00
2995157015018057240739520??
08/28/17 Disc. Parkade APS 0.00 \$

Total Amount 30.00 \$ ✓

Credit Visa 30.00 \$
Net Amount 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$

** Thank you **

*From Prince George Westjet

*** ELECTRONIC TICKET ***

PASSENGER RECEIPT 10F 1
28AUG17 21000416 CA

7

Personal Information

YXS 4JE

/PRINCE GEORGE BC

SIMPSON/SHANE

6

SIMPSON/SHANE LEE MR

NOT VALID FOR***RETAIN THIS RECEIPT**

TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*

NONREF - FEE FOR CHG/CXL

PRINCE GEORGE BC

WS 3298 B 28AUG

BAH

VANCOUVER BC

ALJRNX/WS

YXS WS YVR279.00CAD279.00END

Government Financial Information

CAD 279.00

CA 7.12

XG 16.16

XT 37.00

CAD 339.28

Personal Information

NOT VALID FOR TRAVEL
838 2128988559 4

McKnight, Valerie SDSI:EX

From: passengerservices@helijet.com
Sent: Monday, August 21, 2017 9:33 AM
To: McKnight, Valerie SDSI: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, August 29, 2017

Invoice #197707

705

FARE-YWH-Full_Summer - 2017

\$219.05

07:50 Vancouver Harbour

+ GST

\$10.95

08:25 Victoria Harbour

Billing

\$219.05

35 minutes

Taxes

\$10.95

Confirmed

Grand Total

\$230.00

1 Passengers - Full-Fare

Shane Simpson, Male

[Add to Calendar](#)

BLUEBIRD CABS LTD
CAB 44
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TRM ID: FJ342463

BATCH#: 278
SHIFT#: 000

Sale

TIME: 00:00:00

DATE: 01-SEP-17

SEQ#: 268001000000

Verification Label: CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

Government Financial Information

Total: CAD\$ 8.00 ✓

APPROVED 065902
001/00

01-Sep-17

07:25:53

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

McKnight, Valerie SDSI:EX

From: passengerservices@helijet.com
Sent: Thursday, August 31, 2017 5:57 PM
To: McKnight, Valerie SDSI: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

Friday, September 1, 2017

Invoice #197708

704

FARE-YWH-Full_Summer - 2017 \$219.05

07:50 Victoria Harbour

+ GST \$10.95

08:25 Vancouver Harbour

Billing \$219.05

35 minutes

Taxes \$10.95

Confirmed

Grand Total \$230.00

1 Passengers - Full-Fare

Shane Simpson, Male

[Add to Calendar](#)

McKnight, Valerie SDSI:EX

From: passengerservices@helijet.com
Sent: Thursday, September 07, 2017 3:21 PM
To: McKnight, Valerie SDSI: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

Thursday, September 7, 2017

Invoice #204589

731

FARE-YWH-Full_Summer - 2017

\$219.05

18:40 Vancouver Harbour

+ GST

\$10.95

19:15 Victoria Harbour

Billing

\$219.05

35 minutes

Taxes

\$10.95

Grand Total

\$230.00

Confirmed

1 Passengers - Full-Fare

Shane Simpson, Male

[Add to Calendar](#)

Booking

Government Financial Information

Friday, September 8, 2017

Invoice #199139

858

FARE-YWH-Full_Summer - 2017

\$219.05

18:40 Victoria Harbour

+ GST

\$10.95

19:15 Vancouver Harbour

Billing

\$219.05

35 minutes

Taxes

\$10.95

Grand Total**\$230.00****Confirmed****1 Passengers - Full-Fare**

Shane Simpson, Male

[Add to Calendar](#)**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com 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 unless otherwise stated in fare rules.

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.