Minister's Quarterly Travel Expense Summary

Name: Honourable Shane Simpson **Quarter:** 2017 October to December

Portfolio: Social Development & Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 2,964.91
Other Travel in Province:	$ 276.59
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 3,241.50
Travel expenses fiscal year-to-date:	$ 6,826.88

SH18EXEPAL23

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127257

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	Employee ID (Personal Information)	Phone Number
Simpson, Shane		(250) 356-7750
Client Organization	**Job Title**	**Travel Group Code**
Social Development and Social Innovation		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/09/28	2018		
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	MEETINGS		Vancouver

12. Mailing Address for Cheque

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/10	Van-Vic (HA)	1400	2359		0.00		36.00 Pers CCA		✓ 8.50	Taxi
09/11	Vic	0800	2359		0.00		61.00 CCA			
09/12	Vic	0800	2359		0.00		61.00 CCA			
09/13	Vic	0800	2359		0.00		61.00 CCA			
09/14	Vic	0800	2359		0.00		61.00 CCA			
09/15	Vic-Van (HJ)	0800	1000		0.00	✓ 315.00	21.00 Personal CCA		✓ 8.00	Taxi
08/09	Vic	0800	1700		0.00				✓ 8.50	Taxi
	*HA PCARD									
TOTALS OF COLUMNS					**36.** $ 0.00	**37.** $ 315.00	**38.** $ 301.00 Personal	**39.** $ 0.00	**40.** $ 25.00	**Claim Total** Personal $641.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount (Personal Information)
031	46001	48000	~~5711~~	~~4600000~~		
031	46001	48000	5711	46MTVNC		$ 315.00
031	46001	48000	5750	46MTCCA		$ 301.00
031	46001	48000	5701	46MTVNC		$ 25.00
Less Travel Advance						
031						

AMOUNT DUE TO EMPLOYEE — **54.** 641.00 Personal

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.		

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

08/09 Supplemental to TV ~~E127099~~ E127068

Audited by PL Oct 17-17

*09/15 Calc error adjusted on E127383

Notes for Travel Voucher (Restricted Use) E127257 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2017/10/16 10:07:33	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Sep10:Van-Vic, Flew HA Paid on AC MC, Taxi Paid on Pers Visa, Overnight Private Residence paid on CCA. Sep11-14:Vic, Overnight Paid on CCA. Sept 15: Vic-Van, Flew Hel jet Paid on Pers Visa, Taxi Paid on Pers Visa. Aug9: Taxi receipt from travel in TV127099.

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McKnight, Valerie SDSI:EX

From: passengerservices@helijet.com
Sent: Friday, September 15, 2017 7:22 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

Government Financial Information

Customer #	
Name	Shane Simpson
Company	Ministry Of Social Development

Booking

Government Financial Information

Friday, September 15, 2017

704
07:50 Victoria Harbour
08:25 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #201559	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**
Visa	$315.00
Date / Time	September 15, 2017 @ 7:21:45 AM
Summary	
Expiration	

Government Financial Information

YELLOW CAB
817 FISGARD STREET
VICTORIA BC
PURCHASE
09-08-2017 18:15:28
Acct # Government Financial Information
Exp Date
Name:
VISA
Total $8.50
Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222

VICTORIA TAXI # 4
#101, 3045 DOUGLAS ST.
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/15
TIME 3544 07:19:40
RECEIPT NUMBER
H85040655-001-001-656-0

PURCHASE
TOTAL

$8.00

VISA
A0000000031010
4B8BB3F47D8AC129
0000000000-

APPROVED
AUTH# 081997 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD
CAB 37
2512 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EH342463 SEQ#: 305
SHIFT#: 002

Sale
INV#: 000000005
VISA Swiped
Government Financial Information SEQ#: 305001001005

Total:CAD$ 8.50

APPROVED 093744
001/00
10-Sep-17 16:36:47

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

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BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127260

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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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/09/28	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	MEETING	Vancouver

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/17	Van-Vic (HA)	1400	2359		0.00	36.00	Personal CCA			
09/18	Vic	0800	2359		0.00		61.00 CCA			
09/19	Vic	0800	2359		0.00		61.00 CCA			
09/20	Vic	0800	2359		0.00		61.00 CCA			
09/21	Vic-Van (HA)	0800	1900		0.00		48.50 CCA			
	*PCARD									
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 267.50 Personal	39. $ 0.00	40. $ 0.00	Claim Total Personal Information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount Personal
031	46001	48000	5711	4600000		$ 267.50
031	46001	48000	5750	46MTCCA		
031						
031						
Less Travel Advance 031						

AMOUNT DUE TO EMPLOYEE — 54. $ 267.50 Personal

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

Audited by PL Oct 17-17

Notes for Travel Voucher (Restricted Use) E127260 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2017/10/16 11:46:03	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Sept17: Van-Vic, Flew Harbour Air Paid on AC MC, Overnight Private Residence Paid on CCA. Sept18-20: Vic, Overnight Private Res paid on CCA. Sep21:Vic-Van, Flew Harbour Air paid on AC MC.

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BC Public Service

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Travel Voucher (Restricted Use)

Control No.
E127383

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Name	Employee ID	Phone Number
Simpson, Shane	Personal Information	(250) 356-7750
Client Organization	**Job Title**	**Travel Group Code**
Social Development and Social Innovation	Minister	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/10/17	2018		
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	Meetings		Vancouver

12. Mailing Address for Cheque

,

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/27	Van	0800	1700		0.00				18.00	Taxi
09/28	Van	0800	1700		0.00				17.00	Taxi
10/01	Van-Vic (HA)	1600	2359		0.00	242.00	21.50 CCA			
10/02	Vic	0800	2359		0.00		27.00 CCA			
10/03	Vic	0800	2359		0.00		48.50 CCA			
10/04	Vic	0800	2359		0.00		27.00 CCA			
10/05	Vic-Van (HJ)	0800	2359		0.00	315.00	48.50 CCA			
09/23	Van-Klwn-Vrnon-V(WJ)	0700	1800	36	19.08	Personal f 105.00	27.00 PD		73.56	Car Rental/Gas (AVIS)
09/15	Victoria								105.00	Brenda Tombs
									6.00	Calc Error CCA
TOTALS OF COLUMNS					**36.** $ 19.08	**37** $ 662.00 Personal Information	**38.** $ 199.50	**39.** $ 0.00	**40** $ 219.56 Personal Information	**Claim Total** Personal Information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Services)	Am Personal Information
031	46001	48000	~~5711~~ 5702	4600000		$ 154.64
031	46001	48000	5711	46MTVNC		$ 557.00
031	46001	48000	5712	4600000		$ 105.00
031	46001	48000	5750	46MTCCA		$ 178.50
Less Travel Advance 031	46001	48000	5702	4600000		$ 105.00 Brenda Tombs

AMOUNT DUE TO EMPLOYEE **54.** $ 1100.14 Personal Information

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

Audited by PL Nov 07-17

*09/15 *6.00 Calculation error on meals on claim
E127257 owed to the Minister

Notes for Travel Voucher (Restricted Use) E127383 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2017/10/27 12:11:48	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Sept23:Van-Kelowna-Vernon-Kelwn-Van, Flew WestJet Paid on AC MC, return change flight Paid on Pers Visa, Car Rental/Gas Paid on pers Visa. Sep27:Van, UBCM Taxi Paid on Pers Visa. Sep28:Van, UBCM Taxi Paid on Pers Visa. Oct1:Van-Vic, Flew Helijet, Paid on Pers Visa, Overnight Priv Res Paid on CCA. Oct2-4:Vic, Overnight Priv Res Paid on CCA.Oct5:Vic-Van, Flew Helijet Paid on Pers Visa.

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AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: Government Financial Services

RECEIPT

Your Information

Customer Name: SHANE SIMPSON
Avis Worldwide Discount: PHONE GENERIC DISCOUNT
Method of Payment: Government Financial Services

Your Vehicle Information

Vehicle Number: 34164362
Vehicle Group Rented: Mini-Van
Vehicle Group Charged: Intermediate
Vehicle Description: WHI CHRYSLER PACIFICA
License Plate Number: BCEJ242V
Odometer Out: 13321
Odometer In: 13407
Total Driven: 86
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: SEP 23,2017@10:32AM
Pickup Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA,BC,V1V 1S1,CA
250-491-9500

Return Date/Time: SEP 23,2017@3:09PM
Return Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA,BC,V1V 1S1,CA
250-491-9500

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	UNLIMITED	
Hourly:	37.50	
Daily:	49.99	
Add'l day:	0.00	
Weekly:	349.93	
Monthly:	.00	

Your Discount:	
MIN 1DY/2E/C 86FM =	49.99
Less 10.00% Discount =	(-)5.00
Time and Kilometres:	44.99

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

12.36% Concession Recovery Fee	5.89
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.71
Sub-total-Charges:	53.57
PST 7.000%	3.75

Your Non-Taxable Products/Services

GST TAX 5.00 %	2.68
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid: 61.58

Prepayment 0.00

Net Charges: CAD 61.58

Your Total Due: 0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by TRISTA. Your vehicle was checked in by JACKIE.

KELOWNA AIRPORT ESSO

KELOWNA AIRPORT PLAZA
1-5538 AIRPORT WAY
KELOWNA, BC V1V 1S1

ESSO EXPRESS PAY

2017-09-23 14:55:13

TERM ID: 36740980
TRANS #: 035450
STATION#: 00319031
GST #: R726044092

PUMP 2
EREG $ 11.98
9.[illegible]8L AT $1.199/L

GST INCLUDED $ 0.57

TOTAL $ 11.98

TYPE: PURCHASE
INTERAC
Government Financial Services
ACCOUNT: CHEQUING
REFERENCE #:
0011160130
INVOICE NO: UUS50311
AUTH: 536950 F

INTERAC
A0000002771010
8080008000
7800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001
LOYALTY: NO

YOU COULD HAVE
EARNED 11 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
UUS5170923145418?4

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

PLEASE COME AGAIN

YELLOW CAB #178
1441 CLARK DR
VANCOUVER BC

Government Financial Services

CARD
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/09/[illegible]
TIME 8413 [illegible]:06:05
CLERK ID 5
RECEIPT NUMBER
H85042943 001-007-156-0

PURCHASE
TOTAL

$18.00 ✓

Interac
A0000002771010
F03750FBD76E907C
8080008000-

APPROVED
AUTH# 795660 00-001
THANK YOU

CARDHOLDER COPY

GST105762447RT0001

DUPLICATE

BLACK TOP AND CHECKERS
364
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Services

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/28
TIME 5637 08 52:01
CLERK ID 1
RECEIPT NUMBER
C85061518-001-109-006-0

PURCHASE
TOTAL

$17.00 ✓

Interac
A0000002771010
4EB63E0B18048A1D
8080008000-6800
573A682570C1C636
8080008000-7800

APPROVED
AUTH# 319220 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

Charges claimed - return flight change flight paid on per visa

**********ELECTRONIC MISCELLANEOUS DOCUMENT 5
X----------
WESTJET
PASSENGER RECEIPT
23SEP17 21000243
*Z YLW 414 /KELOWNA BC
TOMBS/BRENDA MS
NOT VALID FOR TRANSPORT
D/FINANCIAL IMPACT
F

01 ESE EARLY SHOW ECONO 100.00 IZICBC/WS

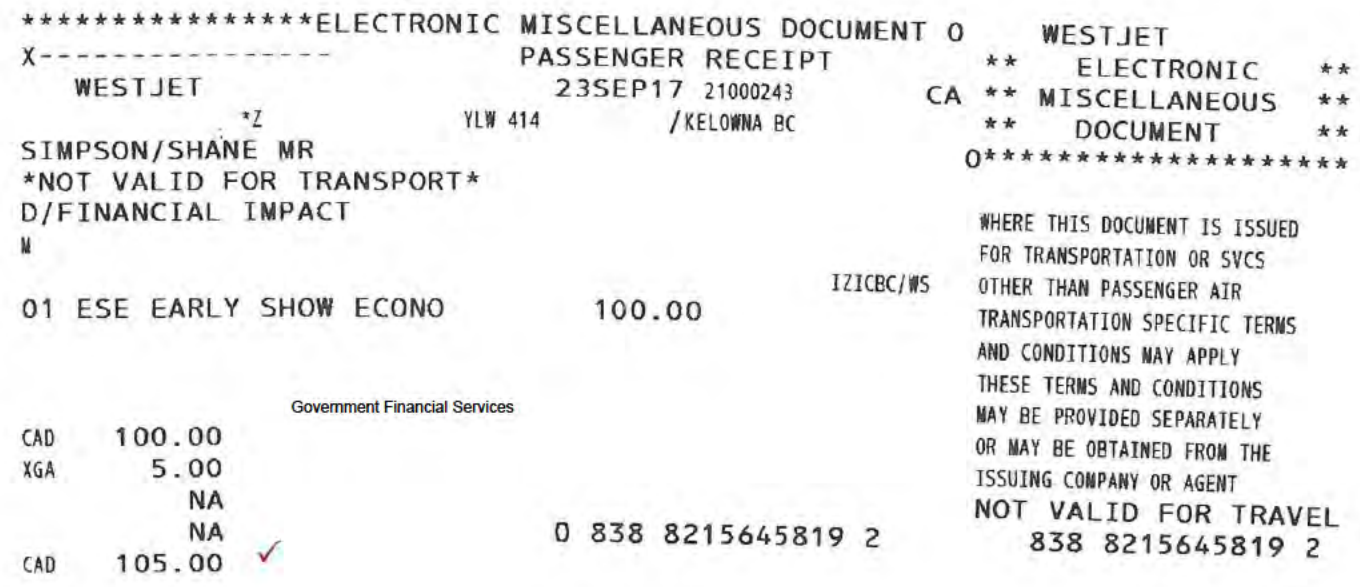
Government Financial Services

CAD 100.00
XGA 5.00 *********
NA
NA
CAD 105.00 ✓

0 838 8215645820 3

WESTJET
** ELECTRONIC **
CA ** MISCELLANEOUS **
** DOCUMENT **
5**********

WHERE THIS DOCUMENT IS ISSUED
FOR TRANSPORTATION OR SVCS
OTHER THAN PASSENGER AIR
TRANSPORTATION SPECIFIC TERMS
AND CONDITIONS MAY APPLY
THESE TERMS AND CONDITIONS
MAY BE PROVIDED SEPARATELY
OR MAY BE OBTAINED FROM THE
ISSUING COMPANY OR AGENT
NOT VALID FOR TRAVEL
838 8215645820 3



**********ELECTRONIC MISCELLANEOUS DOCUMENT 0
X----------
WESTJET
PASSENGER RECEIPT
23SEP17 21000243
*Z YLW 414 /KELOWNA BC
SIMPSON/SHANE MR
NOT VALID FOR TRANSPORT
D/FINANCIAL IMPACT
M

01 ESE EARLY SHOW ECONO 100.00 IZICBC/WS

Government Financial Services

CAD 100.00
XGA 5.00
NA
NA
CAD 105.00 ✓

0 838 8215645819 2

WESTJET
** ELECTRONIC **
CA ** MISCELLANEOUS **
** DOCUMENT **
0**********

WHERE THIS DOCUMENT IS ISSUED
FOR TRANSPORTATION OR SVCS
OTHER THAN PASSENGER AIR
TRANSPORTATION SPECIFIC TERMS
AND CONDITIONS MAY APPLY
THESE TERMS AND CONDITIONS
MAY BE PROVIDED SEPARATELY
OR MAY BE OBTAINED FROM THE
ISSUING COMPANY OR AGENT
NOT VALID FOR TRAVEL
838 8215645819 2

MTVNC

McKnight, Valerie SDPR:EX

From: reservation@harbourair.com
Sent: Sunday, October 01, 2017 4:46 PM
To: McKnight, Valerie SDSI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Harbour Air Team

Customer Information

Account

Government Financial Services

HAS #

Name Shane Simpson

Booking

Government Financial Services

Sunday, October 1, 2017

Flight #227
18:10 Vancouver Harbour / Map
18:45 Victoria Harbour / Map

35 minutes

KK- Confirmed Select Seat

Personal Information

Invoice #5788726	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
Sked 200/300 : Standard GO Gold	$219.97
+ Goods and Services Tax	$11.52
Billing	$230.48

1 Passenger(s) - GoGold

- **Shane Simpson, Male** ✓

Add to Calendar

Taxes	$11.52
Grand Total	**$242.00**
Visa	$242.00 ✓
Date / Time	October 1, 2017 @ 4:45:08 PM
Summary	Government Financial Services
Expiration	
Authorization	051918

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:
50 lbs. All routes

Standby Baggage:
50 lbs. on all routes
$1/lb. over 50 lbs.

Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- Luggage **restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100%

MTVNC

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Friday, October 27, 2017 11:57 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!

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 Services

Customer #	
Name	Shane Simpson
Company	Ministry Of Social Development

Booking

Government Financial Services

Thursday, October 5, 2017

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Shane Simpson, Male ✓

Add to Calendar

Invoice #201795	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**
Visa	$315.00 ✓
Date / Time	October 5, 2017 @ 5:38:33 PM
Summary	
Expiration	

Government Financial Services

SH18EXEPAL27

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127477

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	Employee ID (Personal Information)	Phone Number
Simpson, Shane		(250) 356-7750
Client Organization	**Job Title**	**Travel Group Code**
Social Development and Social Innovation	Minister	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/10/27	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Session	Vancouver

12. Mailing Address for Cheque

,

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
10/10	Van-Kamloops (AC)	1700	2359	17	9.01		21.50 PD	✓ 172.84	✓ 61.00	Taxi/Parking
10/11	Kamloops-Van (AC)	0800	1700	17	9.01		39.50 PD			
10/15	Van-Vic (HJ)	1600	2359		0.00	✓ 189.00	21.50 CCA		✓ 8.50	Taxi
10/16	Vic	0800	2359		0.00		27.00 CCA			
10/17	Vic	0800	2359		0.00		48.50 CCA			
10/18	Vic	0800	2359		0.00		61.00 CCA			
10/19	Vic	0800	2359		0.00		27.00 CCA			
10/20	Vic-Van (HJ)	0800	1000		0.00	✓ 315.00	12.50 CCA		✓ 8.00	Taxi
	*PCARD									
TOTALS OF COLUMNS					36. $ 18.02	37. $ 504.00	38. $ 258.50	39. $ 172.84	40. $ 77.50	Claim Total $ 1030.86

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Services)	Amount (Personal Information)
031	46001	48000	~~5711~~ 5701	4600000		$ 312.86
031	46001	48000	5701	46MTVNC		$ 16.50
031	46001	48000	5750	46MTCCA		$ 197.50
031	46001	48000	5711	46MTVNC		$ 504.00
Less Travel Advance						
031						
				AMOUNT DUE TO EMPLOYEE		54. $ 1030.86 ✓

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

Audited by PL Nov 03-17

Notes for Travel Voucher (Restricted Use) E127477 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2017/10/27 15:29:58	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Oct10:Van-Kamloops, Flew AC Paid on AC MC, Taxi/Parking paid on pers Visa, Overnight Hotel paid on Pers Visa.Oct11:Kamloops-Van, Flew AC Paid on AC MC. Oct15:Van-Vic, Flew Helijet paid on Pers Visa, Taxi Paid on Per Visa, Overnight Private Residence Paid on CCA. Oct16-19:Vic, Overnight Priv Res Paid on CCA. Oct20:Vic-Van, Flew Hel jet Paid on Pers Visa.

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Vancouver Airport.

10/11/..
GST R127267383

Pay parking ticket 30.00 $
10/10/17 16:36 - 10/11/17 16:36
Length Of Stay: 1 Days, 00:00
Epan:02995157015011067283597700??
Unit ID:106

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

N/A
N/A
N/A
TYPE: PURCHASE
ACCT: VISA $ 30.00 ✓
CARD NUMBER: Government Financial Services
DATE/TIME: 11/10/2017 04:04:04 PM
REFERENCE #: 662511790019570250 H
AUTH #: 021037

VISA
A0000000031010
0000000000000
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

Date: 10/10/17
From: Airport
Security Concern
To:
Amount: 31.00 ✓ $ 31.00
Per: V.S.A.
Kamloops, BC

Kami Cabs

Security Concern

Security Concern

Kamloops, BC Security Concern

Security Concern

October 11, 2017

Business Information

Reservation Number Personal Information

Send to **Shane Simpson** ✓

Personal Information

Phone

Guest Name	Shane Simpson		
Company	Ministry of Social Development	**Arrival Date** 2017-10-10	**Departure Date** 2017-10-11

Personal Information

Room Information

Bill To Simpson, Shane ✓

Personal Information

Phone

Folio Number

	Trans Date	Description	Voucher	Amount
Charges				
✓	2017-10-10	Provincial Government Rates	540-536	149.00
	2017-10-10	MDRT	540-536	4.47
	2017-10-10	GST 5%	540-536	7.45
	2017-10-10	PST - 8% Accommodation	540-536	11.92
		Total Charges		172.84
Payments				
	2017-10-11	Visa		-172.84
		Total Payments		-172.84
			Balance Due:	✓ **0.00**

Government Financial Services

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

**** PURCHASE ****

10-15-2017 16:16:04
Acct # Government Financial Services RF
Exp Date Government Financial Card Type VI
Name:
A0000000031010 VISA

Operator: 067
Trace # 5708
Inv. # 355
Auth # 080627 RRN 001823008

Total $8.50 ✓

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MTVNC

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Friday, October 27, 2017 2:57 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!

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 Services

Customer #	
Name	Shane Simpson
Company	Ministry Of Social Development

Booking

Government Financial Services

Sunday, October 15, 2017

787
15:30 Vancouver Harbour
16:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
- **Shane Simpson, Male** ✓

Add to Calendar

Invoice #216604	
FARE-YWH-OffPeak_Winter17-18	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**
Visa	$189.00
Date / Time	October 15, 2017 @ 3:06:06 PM
Summary	
Expiration	

Government Financial Services

MTVNC

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Friday, October 20, 2017 7:22 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!

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 Services

Customer #	
Name	Shane Simpson
Company	Ministry Of Social Development

Booking

Government Financial Services

Friday, October 20, 2017

704
07:50 Victoria Harbour
08:25 Vancouver Harbour

35 minutes

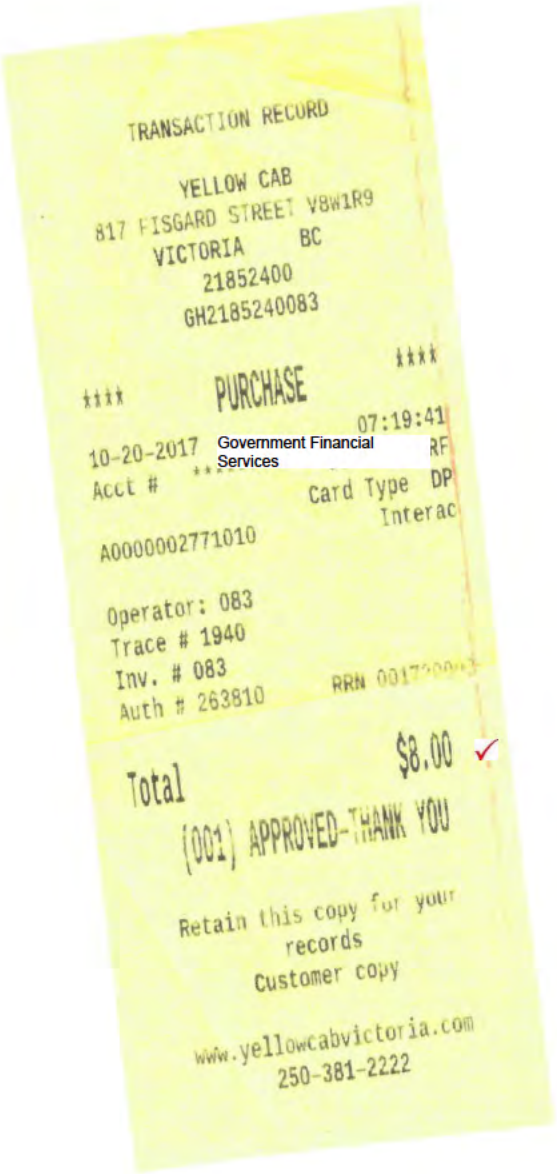
Confirmed

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

Add to Calendar

Invoice #201800	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**
Visa	$315.00
Date / Time	October 20, 2017 @ 7:21:04 AM
Summary	
Expiration	

Government Financial Services



TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

10-20-2017 07:19:41
Acct # **************** RF
Card Type DP
Interac

A0000002771010

Operator: 083
Trace # 1940
Inv. # 083
Auth # 263810 RRN 001720

Total $8.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Government Financial Services

SH18EXEPAL36

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127621

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	Employee ID	Phone Number
Simpson, Shane	Personal Information	(250) 356-7750
Client Organization	**Job Title**	**Travel Group Code**
Social Development and Social Innovation	Minister	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/11/20	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Session	Vancouver

12. Mailing Address for Cheque

,

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
10/22	Van-Vic (HJ)	1600	2359		0.00	✓ 189.00	21.50 CCA		✓ 8.00	Taxi
10/23	Vic	0800	2359		0.00		48.50 CCA			
10/24	Vic	0800	2359		0.00		48.50 CCA			
10/25	Vic	0800	2359		0.00		48.50 CCA			
10/26	Vic	0800	2359		0.00		39.50 CCA			
10/27	Vic-Van (HJ)	0600	0900		0.00	✓ 315.00	12.50 CCA		✓ 8.00	Taxi
TOTALS OF COLUMNS					36. $ 0.00	37. $ 504.00	38. $ 219.00	39. $ 0.00	40. $ 16.00	Claim Total $ 739.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
031	46001	48000	5711	46MTVNC	Government Financial Services	$ 504.00
031	46001	48000	5750	46MTCCA		$ 219.00
031	46001	48000	5701	46MTVNC		$ 16.00
031						
Less Travel Advance 031						
				AMOUNT DUE TO EMPLOYEE		54. $ 739.00

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

Audited by PL Nov 27-17

Notes for Travel Voucher (Restricted Use) E127621 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2017/11/20 11:45:48	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Oct22:Van-Vic, Flew Helijet (Paid on pers Visa) Taxi paid on Pers Visa, Overnight Private Residence Paid on CCA. Oct23-26: Vic, Overnight Private residence paid on CCA. Oct 27:Vic-Van, Flew Helijet, paid on Pers Visa, Taxi paid on Pers Visa.

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5711 MTVNC

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Sunday, October 22, 2017 5:02 PM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!

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 Services

Customer #	✓
Name	Shane Simpson
Company	Ministry Of Social Development

Booking

Government Financial Services

Sunday, October 22, 2017 ✓

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

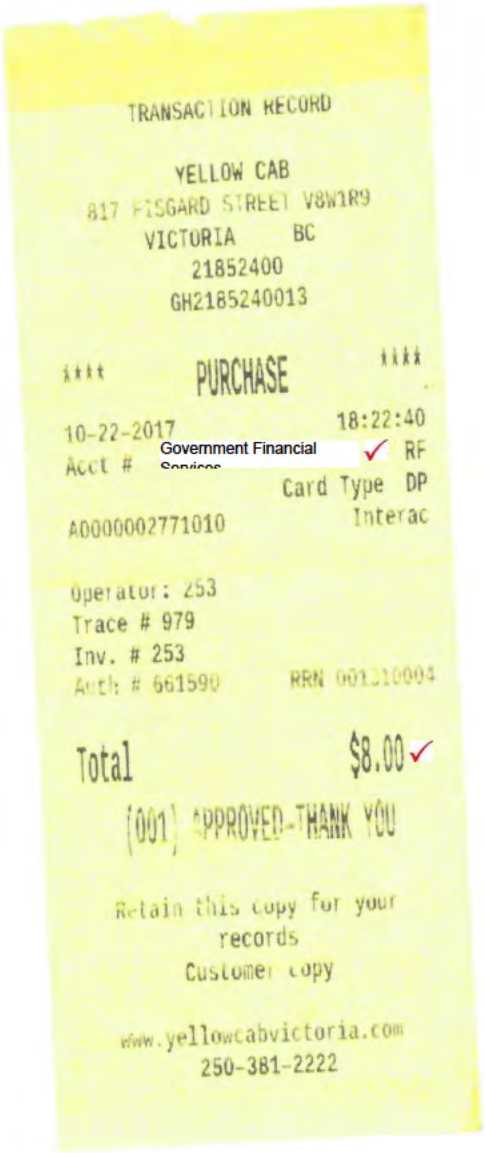
35 minutes

Confirmed

1 Passengers - Off-Peak
- **Shane Simpson, Male** ✓

Add to Calendar

Invoice #204672	
FARE-YWH-OffPeak_Winter17-18	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**
Visa ✓	$189.00
Date / Time	October 22, 2017 @ 5:01:19 PM
Summary	Government Financial Services
Expiration	



TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

10-22-2017 18:22:40
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 253
Trace # 979
Inv. # 253
Auth # 661590 RRN 001210004

Total $8.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

5711 MTVNC

McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Friday, October 27, 2017 7:27 AM
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!

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 Services

Customer #	
Name	Shane Simpson
Company	Ministry Of Social Development

Booking

Government Financial Services

Friday, October 27, 2017 ✓

704
07:50 Victoria Harbour
08:25 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #201804	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**
Visa ✓	$315.00
Date / Time	October 27, 2017 @ 7:26:34 AM
Summary	
Expiration	

Government Financial Services

VICTORIA TAXI # 12
#101, 3045 DOUGLAS ST.
VICTORIA BC

Government Financial Services

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING ✓
DATE 2017/10/27
TIME 0815 07:25 27
RECEIPT NUMBER
C85010891-001-001-674-0

PURCHASE
TOTAL

$8.00 ✓

Interac
A0000002771010
71B4BB98C64077E4
8080008000-6800
AC4BF9B7A220FA6C
8080008000-7800

APPROVED

AUTH# 267280 00-001
THANK YOU

CARDHOLDER COPY

*PCARD

6 + 7

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 21 Aug, 2017

This is your 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.

Depart

Economy Flex

Monday 28 Aug, 2017	07:40 **Vancouver** Vancouver Intl. (YVR), BC Terminal M		08:53 **Prince George** (YXS), BC	AC8201	**1hr13** Economy W Operated by: Air Canada Express - Jazz | Q400

Return

Economy Flex

Monday 28 Aug, 2017	17:35 **Prince George** (YXS), BC		18:50 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8212	**1hr15** Economy W Operated by: Air Canada Express - Jazz | Q400

Passengers

Hon **Shane Simpson** ✓

Ticket Number
0142182046081

Seats
AC8201
AC8212

Personal Information

Ms. **Leah Squance** ✓

Ticket Number
0142182046082

Seats
AC8201
AC8212

.1

Purchase summary

Government Financial Services

Amount paid: $1050.52

Tax information
2adult
Goods and Services Tax - Canada no. 100092287 RT0001
$50.02

	2adults
Base Fare	432.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	25.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options (per passenger)	$525.26
Number of passengers	X 2
Total	$1,050.52
GRAND TOTAL (Canadian dollars)	$1050.52

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[1]

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.

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Services

Date of issue: 22 Aug, 2017

This is your 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.

Depart

Economy Flex

Monday 28 Aug, 2017	07:40 ✓ **Vancouver** Vancouver Intl. (YVR), BC Terminal M		08:53 **Prince George** (YXS), BC	AC8201	**1hr13** Economy V Operated by: Air Canada Express - Jazz | Q400

Return

Economy Flex

Monday 28 Aug, 2017	17:35 **Prince George** (YXS), BC		18:50 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8212	**1hr15** Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Hon Shane Simpson ✓

Ticket Number
0142182094525

Seats
AC8201 Personal Information
AC8212

Purchase summary

Government Financial Services

Amount paid: $590.36

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$28.11

	1adult
Base Fare	494.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	28.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options (per passenger)	$590.36
Number of passengers	X 1
Total	$590.36
GRAND TOTAL (Canadian dollars)	$590.36

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[1]

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.

AIR CANADA

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.
Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager: Shane Simpson

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142182046081

Government Financial Services

Payment card refunded:
Carte de paiement remboursée:

Date of refund: 22 August 2017
Date du remboursement: 22 Août 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	456.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	14.25
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	✓ 25.01

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: ✓ **525.26**

(15)

AIR CANADA

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.
Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: **Nom du passager:**	Shane Simpson ✓
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142482373088
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Services
Date of refund: **Date du remboursement:**	29 August 2017 29 Août 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	259.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.13
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	14.56
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en Dollars canadiens:**	**305.69**

*PCARD

4

McKnight, Valerie SDPR:EX

From: reservation@harbourair.com
Sent: Thursday, September 07, 2017 3:45 PM
To: McKnight, Valerie SDSI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Harbour Air Team

Customer Information

Account

HAS #	Government Financial Services
Name	Shane Simpson
Company	MLA

Booking Government Financial Services

Sunday, September 10, 2017

Flight #227
18:30 Vancouver Harbour / Map
19:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice #5752631	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
Sked 200/300 : Standard GO Flex	$186.64
+ Goods and Services Tax	$9.85

1 Passenger(s) - GoFlex

- **Shane Simpson, Male**

Add to Calendar

Billing	$197.15
Taxes	$9.85
Grand Total	**$207.00**

Master Card	$207.00
Date / Time	September 10, 2017 @ 2:23:54 PM
Summary	Government Financial Services
Expiration	
Authorization	184324

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within 24hrs of departure

Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**

6

McKnight, Valerie SDPR:EX

From: reservation@harbourair.com
Sent: Tuesday, November 14, 2017 11:32 AM
To: McKnight, Valerie SDPR:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Harbour Air Team

Customer Information

Account

HAS #	Government Financial Services
Name	Shane Simpson
Company	MLA

Booking

Government Financial Services

Thursday, September 14, 2017

Flight #380/Twin Otter
18:00 Victoria Harbour / Map
18:35 Vancouver Harbour / Map

35 minutes

CX - Cancelled

Invoice #5752644

Master Card	$207.00
Date / Time	September 10, 2017 @ 2:23:54 PM
Summary	Government Financial Services
Expiration	
Authorization	184324

1 Passenger(s) - GoFlex

- **Shane Simpson, Male**

Add to Calendar

Master Card	($207.00)
Date / Time	September 14, 2017 @ 4:35:18 PM
Summary	Government Financial Services
Expiration	
Authorization	16351R

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within 24hrs of departure

Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- Luggage **restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do

13

WESTJET

eTicket Receipt

Prepared For
SIMPSON/SHANE MR [ADT]

Government Financial Services

RESERVATION CODE	
ISSUE DATE	20Sep17
TICKET NUMBER	8382129713487
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Sep17	WESTJET WS 3262	VANCOUVER BC, CANADA Time 9:00am	KELOWNA BC, CANADA Time 9:57am	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA03TL Not Valid Before 23SEP17 Not Valid After 23SEP17
23Sep17	WESTJET WS 3267	KELOWNA BC, CANADA Time 6:30pm	VANCOUVER BC, CANADA Time 7:30pm	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA03TL Not Valid Before 23SEP17 Not Valid After 23SEP17

Allowances

Baggage Allowance

YVR to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	Government Financial Services
Fare Calculation Line	YVR WS YLW169.00WS YVR169.00CAD338.00END
Fare	**CAD 338.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)**
	CAD 19.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	**CAD 416.06**

Other Charges

SEAT ASSIGNMENT # 8388215621960 (YVR-YLW / QTY 1, YLW-YVR / QTY 1)	**CAD 10.00**
Taxes	**CAD 0.50**
Form of Payment	Government Financial Services
Total	**CAD 10.50**
Total Fare and Other Charges	**CAD 426.56**

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees ($25-$118 per bag; additional $75-$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare options (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you're familiar with these

SH18EXEPAL37

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127630 A

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	Employee ID	Phone Number
Simpson, Shane	Personal Information	(250) 356-7750
Client Organization	**Job Title**	**Travel Group Code**
Social Development and Social Innovation		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/11/20	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Session	Vancouver

12. Mailing Address for Cheque

,

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
10/29	Van-Vic (HJ)	1600	2359		0.00	189.00	21.50 CCA		✓ 6.00	Taxi
10/30	Vic	0800	2359		0.00		48.50 CCA			
10/31	Vic	0800	2359		0.00		48.50 CCA			
11/01	Vic	0800	2359		0.00		61.00 CCA			
11/02	Vic	0800	2359		0.00		48.50 CCA		✓ 8.00	Taxi
11/03	Vic-Van-Vic (HJ)	0700	2359		0.00		12.50 CCA		✓ 8.50	Taxi
11/06	Vic	0800	2359		0.00		48.50 CCA			
11/07	Vic	0800	2359		0.00		48.50 CCA			
11/08	Vic	0800	2359		0.00		48.50 CCA			
11/09	Vic-Van (HJ)	0800	2359		0.00		61.00 CCA		13.50	Taxi
	*PCARD 11/03 & 11/09									
	TOTALS OF COLUMNS				36. $ 0.00	37. $ 189.00	38. $ 447.00	39. $ 0.00	40. $ 36.00	Claim Total $ 672.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
031	46001	48000	5711	46MTVNC	Government Financial Services	$ 189.00 Personal Information
031	46001	48000	5701	46MTVNC		$ 36.00
031	46001	48000	5750	46MTCCA		$ 447.00
031						
Less Travel Advance						
031						
				AMOUNT DUE TO EMPLOYEE		54. $ 672.00

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) - 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

Audited by PL Dec 07-17

Notes for Travel Voucher (Restricted Use) E127630 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2017/11/20 16:19:17	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Oct 29:Van-Vic, Flew Helijet(paid on Pers Visa), Taxi Paid on Pers Visa, Overnight Private Residence Paid on CCA.Oct30-Nov1, Priv Res Paid on CCA. Nov2:Vic, Taxi paid on Pers Visa, Priv Res Paid on CCA. Nov3:Vic-Van-Vic, Taxi Paid on Per Visa. Nov4-5:Pers Travel. Nov6-8:Vic, Priv Residence paid on CCA. Nov9:Vic-Van, Flew Helijet (Paid on AC MC) Taxi paid on Pers Visa.

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McKnight, Valerie SDPR:EX

From: passengerservices@helijet.com
Sent: Sunday, October 29, 2017 5:10 PM
To: McKnight, Valerie 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 Services

Customer #	
Name	Shane Simpson
Company	Ministry Of Social Development

Booking

Government Financial Services

Sunday, October 29, 2017

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #204673	
FARE-YWH-OffPeak_Winter17-18	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**
Visa	$189.00
Date / Time	October 29, 2017 @ 5:09:59 PM
Summary	
Expiration	

Government Financial Services

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240057

**** PURCHASE ****

10-29-2017 18:11:01
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 157
Trace # 810
Inv. # 847
Auth # [illegible] RRN 001853001

Purchase $6.00 ✓
Tip Personal Information
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****

11-03-2017 09:50:32
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 081
Trace # 139
Inv. # 081
Auth # 354320 RRN 001739002

Total $8.50

(001) APPROVED-THANK YOU

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Customer copy

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250-381-2222

BLUEBIRD CABS #129
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Services
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/11/02
TIME 0456 21:21:43
RECEIPT NUMBER
H85068564-001-003-005-0

PURCHASE
TOTAL

$8.00

Interac
A0000002771010
E48E9FD029D10F94
8080008000-

APPROVED
AUTH# 769040 00-001
THANK YOU

MERCHANT COPY

BLUEBIRD CABS #116
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/11/09
TIME 1631 18:03:57
RECEIPT NUMBER
H85068536-001-005-013-0

PURCHASE
TOTAL

$13.50

Interac
A0000002771010
89671E3C66E73899
8080008000-

APPROVED
AUTH# 650370 00-001
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

SH18EXEPAL37

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127677

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	Employee ID	Phone Number
Simpson, Shane	Personal Information	(250) 356-7750
Client Organization	**Job Title**	**Travel Group Code**
Social Development and Social Innovation		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/11/24	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Session	Vancouver

12. Mailing Address for Cheque

,

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
11/16	Van-Vic	0900	2359		0.00		48.50 CCA		8.50	Parking
11/17	Vic-Van	0700	1000		0.00		12.50 CCA		8.00	Taxi
11/19	Van-Vic	1600	2359		0.00		21.50 CCA		8.50	Taxi
11/20	Vic	0800	2359		0.00		61.00 CCA			
11/21	Vic	0800	2359		0.00		61.00 CCA			
11/22	Vic	0800	2359		0.00		61.00 CCA			
11/23	Vic-Van	0800	2000		0.00		61.00 CCA			
	*PCARD									
TOTALS OF COLUMNS					**36.** $ 0.00	**37.** $ 0.00	**38.** $ 326.50	**39.** $ 0.00	**40.** $ 25.00	**Claim Total** $ 351.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Services)	Amount
031	46001	48000	5701	46MTVNC		$ 25.00
031	46001	48000	5750	46MTCCA		$ 326.50
031						
031						
Less Travel Advance						
031						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 351.50

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**

Audited by PL Dec 07-17

Notes for Travel Voucher (Restricted Use) E127677 for Simpson, Shane

1 note(s) returned.

Created On	Author	Note
2017/11/24 15:16:22	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Nov16:Van-Vic, Flew Harbour Air (Paid on AC MC) Parking Paid on Pers Visa, Overnight Private Res Paid on CCA. Nov17:Vic-Van, Flew Helijet (Paid on AC MC) Taxi paid on Pers Visa. Nov19:Van-Vic, Flew Hel jet (Paid on AC MC), Taxi Paid on Pers Visa, Overnight PRiv Res paid on CCA. Nov20-22:Vic, Overnight Priv Res Paid on CCA. Nov23:Vic-Van, Flew Hel jet (Paid on AC MC).

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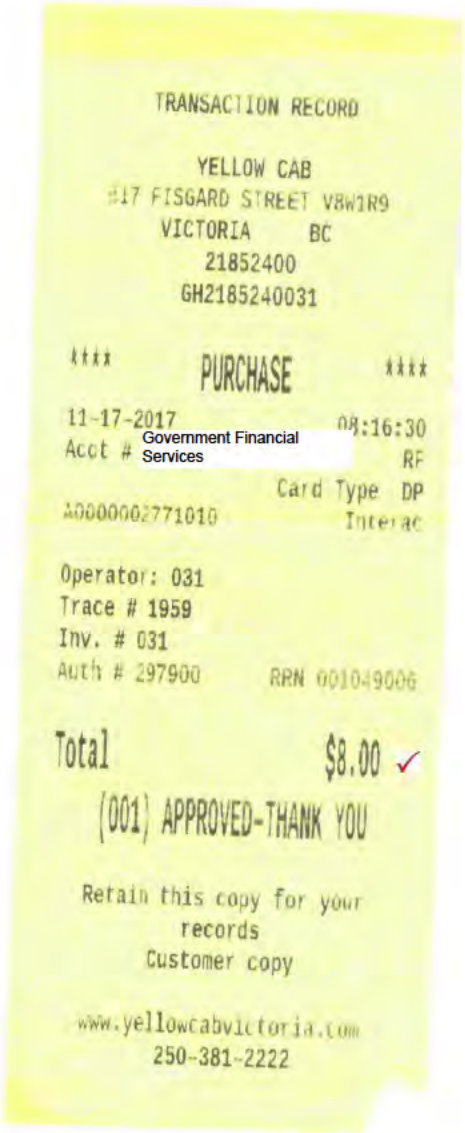
vancouver Hirport
Receipt No: 1982/0604/00604
11/16/17
GST R127267383

Pay parking ticket 8.50 $
11/16/17 10:46 - 11/16/17 11:45
Length Of Stay: 0 Days, 00:59
Epan:02995157015011037320387740??
Unit ID:103

Total Amount	8.50 $
Net Amount:	6.70 $
Parking Sales Tax	1.40 $
GST+	0.40 $
Credit Visa	8.50 $

N/A
N/A
N/A
TYPE: PURCHASE
ACCT: VISA $ 8.50
CARD NUMBER: Government Financial Services
DATE/TIME: 16/11/2017 11:45:28 AM
REFERENCE #: 662511910019101120 F
AUTH #: 958323
VISA

CHIP CARD SWIPED
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



TRANSACTION RECORD

YELLOW CAB
#17 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240031

**** PURCHASE ****

11-17-2017 08:16:30
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 031
Trace # 1959
Inv. # 031
Auth # 297900 RRN 001049006

Total $8.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TRANSACTION RECORD

YELLOW CAB
817 ESGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

**** PURCHASE ****

11-19-2017 17:47:58
Acct # Government Financial Services RF
Card Type DP
A0000002771010 Interac

Operator: 138
Trace # 765
Inv. # 138
Auth # 640780 RRN 001962002

Total $8.50 ✓

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222