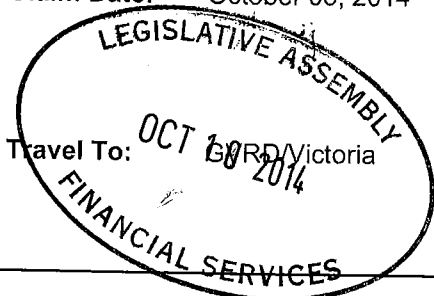




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32335  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 03, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Bby  
**Trip Details:** critic events/Legislature sitting



Date	Expenses	Amount
October 05, 2014	96(km)	\$49.92
October 06, 2014	76(km)	\$39.52
October 09, 2014	76(km)	\$39.52
October 03, 2014	Taxi yellow cab	\$35.00 ✓
October 06, 2014	Ferry Van to Vic	\$86.75 ✓
October 06, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Airfare - oneway Air Canada Vic to Van	\$269.98 ✓
October 08, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2014	Taxi Bluebird taxi ledge to airport	\$60.65 ✓
October 08, 2014	Taxi YVR to Bby	\$45.00 ✓
October 09, 2014	Airfare - oneway HeliJet Van to Vic	\$275.00 ✓
October 09, 2014	Ferry Vic to Van	\$86.75
October 09, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 09, 2014	Taxi Bonnys taxi Bby to HeliJet	\$35.50 ✓
October 09, 2014	Taxi	\$23.45 ✓



**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 32335

MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: October 03, 2014

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Bluebird taxi meeting to Ledge

**Total Payable \$1244.54**

Date 09 Oct 2014

Signature

Shin, Jane Jae-Kyung VM150077

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Date \_\_\_\_\_

Signature

Spending Authority Signature

32335

YELLOW CAB CO LTD  
441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

# PURCHASE

2014/10/06  
Tsawwassen  
To  
Swartz Bay

BLUEBIRD CABS LTD.  
CAB 67  
2612 QUADRA ST., 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: B1342463 BATCH#: 009  
SHIFT#: 006

Sale

INV#: 000000005  
MCARD Chip  
SEQ#: 009001001005

Application Label: MASTERCARD  
AID: A000000041010  
TVR: 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Total: CAD\$ 60.65

APPROVED 00891S  
001/00

08-Oct -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

PURCHASE  
10-03-2014  
Acct # [REDACTED] CN  
Exp Date [REDACTED] Card Type MC  
Name: JANE J SHIN  
A0000000041010 MASTERCARD

AUTH ONLY  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: 27

1 Adult 16.25  
20 Undersize Vehi 50.25  
1 Reservation Pr 15.00  
Fuel Surchg 2.25

Trace # 220006  
M21158659022  
Inv. # 5  
Auth # 00358S RRN 001311006

Total 86.75  
Prepayment 15.00  
MasterCard 71.75  
\*\*\*\*\*  
005/01-66223132  
0013630710  
Approved: 00643S  
CHANGE DUE 0.00

Purchase \$32.00  
Tip \$3.00  
Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

LANE 44

TSA 06 Oct 2014

SEE REVERSE SIDE OF TICKET

BONNY'S TAXI #12  
5525 IMPERIAL STRE V5J1E8  
BURNABY BC  
20088690

PURCHASE

10-09-2014  
Acct # [REDACTED]  
Exp Date [REDACTED] Card Type [REDACTED]  
Name: JANE J SHIN  
A0000000041010 MASTERCARD

Operator # 400001  
FV2008869001  
Inv. # 8212  
Auth # 00929S RRN 00142

Purchase \$31.50  
Tip \$4.00  
Total \$35.50

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BONNY'S TAXI #85  
5525 IMPERIAL STRE V5J1E8  
BURNABY BC  
20090399

PURCHASE

10-08-2014  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type MC  
Name: JANE J SHIN  
A0000000041010 MASTERCARD

Trace # 680003 Operator # [REDACTED]  
FV2009039901  
Inv. # 85  
Auth # 00887S RRN 001754002

Purchase \$40.00  
Tip \$5.00  
Total \$45.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BLUEBIRD CABS LTD.  
CAB 72  
2612 QUADRA ST., 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: A0342463 BATCH#: 241  
SHIFT#: 001

Sale

INV#: 000000004  
MCARD Chip  
SEQ#: 241001001004

Application Label: MASTERCARD  
AID: A000000041010  
TVR: 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Amount: \$ 20.45  
Tip: \$ 3.00

Total: CAD\$ 23.45

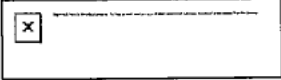
APPROVED 00993S  
001/00

09-Oct -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

32335

**From:** [Redacted]  
**Sent:** Wednesday, October 08, 2014 3:23 PM  
**To:** [Redacted] Shin, Jane Jae Kyung; [Redacted]  
**Subject:** Invoice and Itinerary for SHIN/JANE JAE KYUNG MS - 08October14 - Vision Travel Locator:  
[Redacted]  
**Attachments:** E-Ticket Receipt 1 - [Redacted] - October 8 2014 17232380.pdf



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [Redacted]

## Invoice/Itinerary

Invoice: 4172252 Agency: [Redacted] Customer: [Redacted]  
Ref.: [Redacted] Number:  
Issued: 08 Sales: [Redacted] Customer:  
October Person: [Redacted] Ref.:  
2014

NDP OPPOSITION CAUCUS Passenger(s): SHIN/JANE JAE KYUNG MS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

**Notes:** NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

Wednesday, October 8 2014

Add To  
Calendar

<b>WestJet Flight</b>	<b>Economy Class</b>
Depart Victoria, British Columbia <u>Weather</u> Victoria International Airport	Arrive Vancouver, British Columbia <u>Weather</u> Vancouver Intl, MAIN TERMINAL
██████████ Wednesday, October 8 2014	██████████ Wednesday, October 8 2014

Duration: 0 hour(s) and 30 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: ██████████  
 Equipment: De Havilland DHC-8-400 Dash 8Q  
 Operated By: WESTJET ENCORE  
 OPERATED BY WESTJET ENCORE Online Check In  
 Baggage Allowance: 1 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER  
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
WestJet	5830095862188	2029.12	10.860	0.00	227.98
SHIN JANE JAE KYUNG MS					Billed to:
					CA ██████████
Service Fee	0061924228	40.00	0.00	2.000	42.00
SHIN JANE JAE KYUNG MS					Billed to:
					CA ██████████
<b>Totals:</b>					<b>269.98</b>
					<b>228.00</b>
					<b>29.12</b>
					<b>12.86</b>
					<b>0.00</b>
<b>Total Credit Card Billing:</b>					<b>269.98</b>
<b>Balance Due:</b>					<b>0.00</b>

32335

From: HeliJet Reservations <passengerservices@helijet.com>  
Sent: Wednesday, October 08, 2014 3:22 PM  
To: [REDACTED]  
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SHIN, JANE	[REDACTED]	261.90	13.10	275.00	0.00	275.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	09 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	08 Oct 2014	SHIN, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	261.90	13.10	275.00			

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

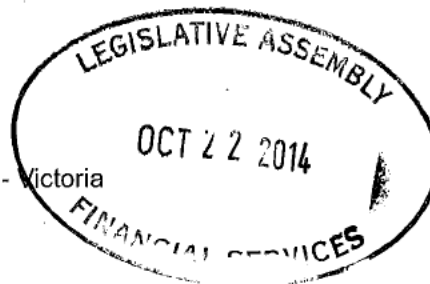
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32441  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 10, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD/Victoria  
**Trip Details:** Critic meetings/ ledge sitting

Date	Expenses	Amount
October 10, 2014	47(km)	\$24.44
October 20, 2014	152(km)	\$79.04
October 21, 2014	76(km)	\$39.52
October 23, 2014	76(km)	\$39.52
October 20, 2014 Van to Vic	Ferry	\$86.75 ✓
October 20, 2014 Vic to Van	Ferry	\$71.75 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014 Van to Vic	Ferry	\$90.25 ✓
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$653.77</b>



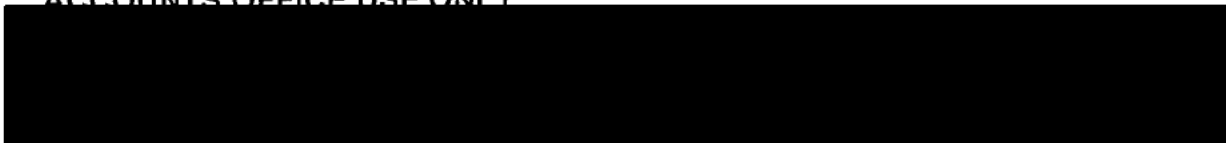
Date 23 Oct 2014

Signature \_\_\_\_\_

Shin, Jane Jae-Kyung VM150077

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32441

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 10, 2014

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority Signature



PURCHASE



2014/10/20

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: 29

1 Adult 16.25  
20' Undersize Vehi 53.25  
1 Reservation Pr 15.00

Fuel Surchg 2.25

Total 86.75

Prepayment 15.00

MasterCard 71.75

\*\*\*\*\* [REDACTED]

005/01-66223133

0013850590

Approved: 02001S

CHANGE DUE 0.00

LANE 43

TSA 20 Oct 2014

[REDACTED]

98389

PURCHASE

SEE REVERSE SIDE OF TICKET



2014/10/21

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: 39

1 Adult 16.25  
20' Undersize Vehi 53.25  
1 Reservation Pr 18.50

Fuel Surchg 2.25

Total 90.25

Prepayment 18.50

MasterCard 71.75

\*\*\*\*\* [REDACTED]

005/01-66223131

0013860510

Approved: 02111S

CHANGE DUE 0.00

LANE 43

TSA 21 Oct 2014

[REDACTED]

91651  
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/20

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 53.25

1 Adult 16.25

Fuel Surchg 2.25

Total 71.75

MasterCard 71.75

\*\*\*\*\* [REDACTED]

005/01-66223093

0013859300

Approved: 02024S

CHANGE DUE 0.00

LANE 05

SWB 20 Oct 2014

[REDACTED]

SEE REVERSE SIDE OF TICKET

Clair  
# 32441



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32442  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 21, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Burnaby **Travel To:** Victoria  
**Trip Details:** Meetings and work with MLA

V130975

Date	Expenses	Amount
October 21, 2014	79(km)	\$41.08
October 22, 2014	79(km)	\$41.08
October 21, 2014	Accommodation Expenses [REDACTED]	\$123.44 ✓
October 21, 2014	Ferry Van to Vic	\$71.75 ✓
October 21, 2014	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2014	Ferry Vic to Van	\$90.25 ✓
October 22, 2014	Full Day Meals Per Diem Allow.	\$61.00



**Total Payable \$489.60**

Signature

[REDACTED]

Shin, Jane Jae-Kyung VM150077  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment* ✓

Signature

[REDACTED]

Accompanying Person (CA) - [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 22 Oct 2014

**ACCOUNTS OFFICE USE ONLY**



Room : [REDACTED]  
 Arrival Date : 10/21/14  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 15  
 Billing Date : 10/22/14  
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
10/21/14	Room Charge	90.00	
10/21/14	Destination Marketing Fee	0.90	
10/21/14	Provincial Room Tax	9.09	
10/21/14	Room GST	4.55	
10/21/14	Parking Charges	18.00	
10/21/14	GST	0.90	
10/22/14	Visa [REDACTED] XX/XX		[REDACTED]
Room H/GST Total [REDACTED]		<b>Total</b>	[REDACTED]
Other H/GST Total [REDACTED]			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

32442

**From:** [REDACTED]  
**Sent:** Friday, October 17, 2014 8:10 AM  
**To:** [REDACTED]  
**Subject:** RE: Travel

CAs get the per diem

**Sent:** Thursday, October 16, 2014 4:50 PM  
**Subject:** FW: Travel

Do CAs get a per diem when they are here as accompanying person travel, or just the travel and accommodation?

**Sent:** Thursday, October 16, 2014 4:45 PM  
**To:** [REDACTED]  
**Subject:** FW: Travel

### PURCHASE



2014/10/21  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 RESERVATION-  
 CONF: [REDACTED]  
 RES: 1  
 20' Undersize Vehi 53.25  
 1 Adult 16.25  
 1 Reservation Pr 18.50  
 Fuel Surchg 2.25  
 Total 90.25  
 Prepayment 18.50  
 Visa 71.75  
 \*\*\*\*\* [REDACTED]  
 005/01-66223133  
 0013860490  
 Approved: 094844  
 CHANGE DUE 0.00

**LANE 41**

TSA 21 Oct 2014

[REDACTED] 98389

SEE REVERSE SIDE OF TICKET

Jane Shin, MLA for Burnaby-Lougheed  
Deputy Economic Sectors Spokesperson

Jane Jae Kyung Shin 신재경 申才炅  
e. [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca) | w. [www.jane.shin.mla.ca](http://www.jane.shin.mla.ca)

Multiculturalism

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32442

From: [Redacted]  
Sent: Wednesday, October 22, 2014 4:24 PM  
To: [Redacted]  
Subject: FW: BC Ferries Reservation Confirmation

From: BCF Reservations [customerservice@bcferries.com]  
Sent: 19 October 2014 22:51  
To: [Redacted]  
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[Redacted]	<b>VANCOUVER</b> Tsawwassen Terminal	[Redacted] Tuesday October 21	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Spirit of British Columbia	20' Standard vehicle under 7Ft (2.13m) high	\$55.00
<b>DEPART</b>	Tsawwassen [Redacted] Tue Oct 21 2014	1 12 yrs+	\$16.75
<b>ARRIVE</b>	Swartz Bay [Redacted] Tue Oct 21 2014	1 Reservation Fee *	\$18.50
		<b>Total for this sailing</b>	<b>\$90.25</b>

**Due at terminal: \$71.75**  
vehicle & passenger fares  
**Paid: \$18.50**  
reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[Redacted]	<b>VICTORIA</b> Swartz Bay Terminal	[Redacted] Wednesday October 22	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Coastal Celebration	20' Standard vehicle under 7Ft (2.13m) high	\$55.00
<b>DEPART</b>	Swartz Bay [Redacted] Wed Oct 22 2014	1 12 yrs+	\$16.75
<b>ARRIVE</b>	Tsawwassen [Redacted] Wed Oct 22 2014	1 Reservation Fee *	\$18.50
		<b>Total for this sailing</b>	<b>\$90.25</b>

**Due at terminal: \$71.75**  
vehicle & passenger fares  
**Paid: \$18.50**  
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid: \$37.00

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**



Due to vessel substitutions vessel amenities cannot be guaranteed.

**Arrive at the terminal 30-60 minutes before departure**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32167  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** September 17, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD/Whistler  
**Trip Details:** critic meetings/events and UBCM

Date	Expenses	Amount
September 16, 2014	15(km) This mileage should have been on Claim 32119	\$7.80
September 17, 2014	19(km)	\$9.88
September 18, 2014	29(km)	\$15.08
September 22, 2014	142(km)	\$73.84
September 23, 2014	275(km) From Whistler back to constituency and then to Squamish for event then back to Whistler	\$143.00
September 25, 2014	274(km) Whistler to constituency and return	\$142.48
September 26, 2014	162(km)	\$84.24
September 17, 2014	Dinner Only	\$36.00
September 18, 2014	Dinner Only	\$36.00
September 22, 2014	Accommodation Expenses Sept 22-26	\$997.90 ✓
September 22, 2014	Lunch & Dinner only	\$48.50
September 23, 2014	Lunch & Dinner only	\$48.50
September 24, 2014	MLA Per Diem	\$61.00
September 25, 2014	Breakfast & Lunch only	\$39.50
September 26, 2014	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$1770.72</b>



Date 26 Sep 2014

Signature [Redacted] ✓

Shin, Jane Jae-Kyung VM150077  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32167

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** September 17, 2014

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 305  
 Page # : 1 of 2

Dr Jane Shin  
 [REDACTED]

Arrival : 09-22-14  
 Departure : 09-26-14

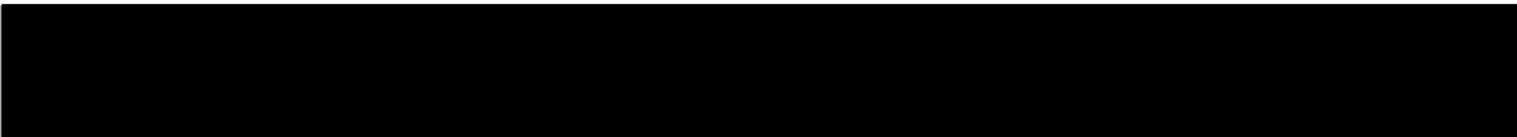
Date	Description	Additional Information	Charges	Credits
09-22-14	Self Parking*		35.00	
09-22-14	Self Parking*	23-SEP-2014	35.00	
09-22-14	Room Charge*	209.00 Split Into 179.00 And 30.00	179.00	
09-22-14	Room PST		17.90	
09-22-14	Room GST		8.95	
09-22-14	Room Charge*	23-SEP-2014 219.00 Split Into 189.00 And 30.00	189.00	
09-22-14	Room PST	23-SEP-2014	18.90	
09-22-14	Room GST	23-SEP-2014	9.45	
		[REDACTED]	0.00	
09-24-14	Room Charge*		189.00	
09-24-14	Room PST		18.90	
09-24-14	Room GST		9.45	
09-24-14	Self Parking*		35.00	
09-25-14	Room Charge*		189.00	
09-25-14	Room PST		18.90	
09-25-14	Room GST		9.45	
09-25-14	Self Parking*		35.00	
<b>Total</b>			<b>997.90</b>	<b>0.00</b>
<b>Balance Due</b>			<b>997.90</b>	

GST Summary

Room : 37.30  
 F&B : 0.00  
 Other : 6.67  
 Total : 43.97

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00







**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32325  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** September 27, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD  
**Trip Details:** critic meetings/events

Date	Expenses	Amount
September 27, 2014	20(km)	\$10.40
September 26, 2014	Parking parking receipt should be on claim 32167	\$3.75

**Total Payable \$14.15**

Date 09 Oct 2014

Signature

Shin, Jane Jae-Kyung VM150077  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Date \_\_\_\_\_

Signature

Spending Authority Signature

32325

Station : Station9  
Cashier : 117  
Trans# : 78736  
Ticket : 325223709  
Time in : 9/26/2014  
Paid to : 9/26/2014  
Duration : 02:09:33  
Plate :

PIA\$3.75 : \$ 3.75  
Total : \$ 3.75  
CASH : \$ 3.75





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32571  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 01, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD/Victoria  
**Trip Details:** Critic Meetings/events and legislature sitting

Date	Expenses	Amount
November 01, 2014	45(km)	\$23.40
November 03, 2014	76(km)	\$39.52
November 06, 2014	76(km)	\$39.52
November 01, 2014	Lunch & Dinner only	\$48.50
November 01, 2014	Parking	\$12.00
November 03, 2014	Ferry	\$86.75
	Van to Vic	
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$493.69</b>

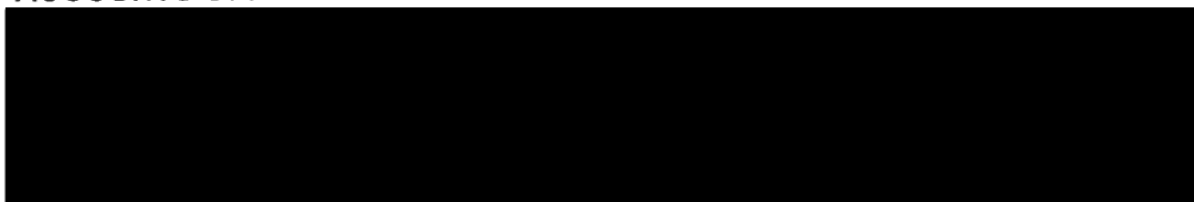
Date 06 Nov 2014

Signature

*[Redacted Signature]*  
 Shin, Jane Jae-Kyung VM150077

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32571

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 01, 2014

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

---

Date	Expenses	Amount
------	----------	--------

---

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



32571



▲ IS YOUR LICENSE PLATE ▲



**ADVANCED PARKING**  
SYSTEMS LTD.

PLEASE RETAIN TICKET  
AS PROOF OF PAYMENT  
(NOT REQUIRED TO BE  
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

11/01



2014 Ticket 0013519/001  
FEE \$ 012.00  
11/01/2014

# PURCHASE



2014/11/03

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: 33

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	15.00

Fuel Surchg 2.25

Total	86.75
Prepayment	15.00
MasterCard	71.75

\*\*\*\*\*  
005/01-66223130  
0013990200  
Approved: 00349S  
CHANGE DUE 0.00

## LANE 44

TSA 03 Nov 2014

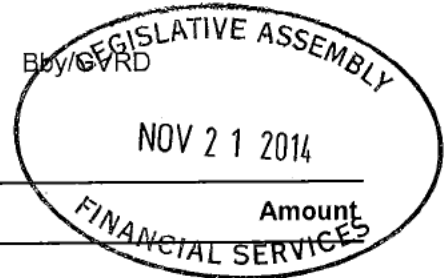


SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32724  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 06, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Bby/GVRD  
**Trip Details:** Ledge Sitting/Critic meetings



Date	Expenses	Amount
November 09, 2014	85(km)	\$44.20
November 10, 2014	14(km)	\$7.28
November 14, 2014	20(km)	\$10.40
November 17, 2014	76(km)	\$39.52
November 20, 2014	76(km)	\$39.52
November 06, 2014	Ferry Vic to Van	\$86.75 ✓
November 07, 2014	Dinner Only	\$36.00
November 09, 2014	Lunch & Dinner only	\$48.50
November 10, 2014	Dinner Only	\$36.00
November 14, 2014	Lunch only	\$27.00
November 17, 2014	Ferry Reservation plus priority loading plus costs	\$160.00 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$779.17</b>

Date 20 Nov 2014

Signature

Shin, Jane Jae-Kyung VM150077  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32724

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 06, 2014

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

---

Date	Expenses	Amount
------	----------	--------

---



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

32724

**PURCHASE**



2014/11/06  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF:   
RES: 34  
1 Adult 16.25  
20' Undersize Vehi 53.25  
1 Reservation Pr 15.00  
Fuel Surchg 2.25  
Total 86.75  
Prepayment 15.00  
MasterCard 71.75  
\*\*\*\*\*  
005/01-66223091  
0013886170  
Approved: 00623s  
CHANGE DUE 0.00

**LANE 02**

SWB 06 Nov 2014



97023  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/11/17  
Tsawwassen  
To  
Swartz Bay

RESERVATION-  
CONF:   
RES: 33  
1 Reservation Pr 15.00  
Total 15.00  
Prepayment 15.00  
CHANGE DUE 0.00

TSA 17 Nov 2014



81044  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/11/17  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
20' Undersize Vehi 53.25  
1 Adult 16.25  
1 Priority Load 78.25  
Fuel Surchg 2.25  
Total 145.00  
MasterCard 145.00  
\*\*\*\*\*  
005/01-66223132  
0014050670  
Approved: 01757s  
CHANGE DUE 0.00

**LANE 43**

TSA 17 Nov 2014



SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32714  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 19, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** This is actually 3 claims for 3 accompanying family members of Jane Shin: [REDACTED]

Date	Expenses	Amount
November 19, 2014	Airfare heli-jet one way for three passengers	\$825.00 ✓
November 19, 2014	Taxi Surrey Taxi from [REDACTED] Vanc HeliJet terminal	\$66.90 ✓
November 20, 2014	Ferry	\$24.45 ✓
<b>Total Payable</b>		<b>\$916.35</b>

Date 24 Nov 2014

Signature [REDACTED] ✓  
 Shin, Jane Jae-Kyung VM150077  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

[REDACTED]

Date \_\_\_\_\_

Signature [REDACTED]  
 Spending Authority Signature



32914

SURREY METRO TAXI B  
8299 129 ST  
SURREY BC

# PURCHASE



CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/11/19  
TIME 4774  
CLERK ID 279  
RECEIPT NUMBER  
CB5020487-001-001-162-0

2014/11/20  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

PURCHASE  
TOTAL

**\$66.90**

3 BC Senior 24.45  
Fuel Correctn 1.50  
Fuel Surchg 1.50

Total 24.45  
MasterCard 24.45  
\*\*\*\*\*  
005/01-66223092  
0014164540  
Approved: 02021S  
CHANGE DUE 0.00

Visa Credit  
A0000000031010  
75296AF826D85790  
0000008000-EB00  
27BB107737A3A1C3  
0000008000-F800

**APPROVED**

AUTH# 006369 Q1-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST

**LANE 01**

SMB 20 Nov 2014

102621  
**SEE REVERSE SIDE OF TICKET**

32714.

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** Wednesday, November 19, 2014 9:22 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation#	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	785.70	39.30	825.00	825.00	0.00

**Additional Passenger**

Name

**Itinerary**

Leg	Date	From	To	Flight	Status
1	19 Nov 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	18 Sep 2014		FULLFARE - Full Fare	261.90	13.10	275.00
1	18 Sep 2014		FULLFARE - Full Fare	261.90	13.10	275.00
1	18 Sep 2014		FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	785.70	39.30	825.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
19 Nov 2014	Master Card		MC	825.00		372345	Y:01945S:216aa91::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32479  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 23, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Bby/GVRD/Victoria  
**Trip Details:** Ledge Sitting/Critic Meetings/Events

Date	Expenses	Amount
October 25, 2014	67(km)	\$34.84
October 27, 2014	76(km)	\$39.52
October 29, 2014	18(km)	\$9.36
October 30, 2014	76(km)	\$39.52
October 23, 2014	Ferry Vic to Van	\$145.00 ✓
October 25, 2014	Dinner Only	\$36.00
October 27, 2014	Ferry Van to Vic 71.75 plus 15.00	\$86.75 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Ferry Vic to Van	\$86.75 ✓
October 30, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$721.74</b>

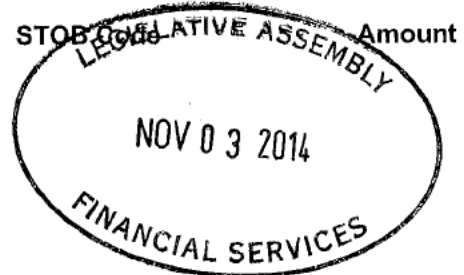
Date 03 Nov 2014

Signature

Shin, Jane Jae-Kyung VM150077  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code





**Members Of The Legislative Assembly  
Travel Claim Form**

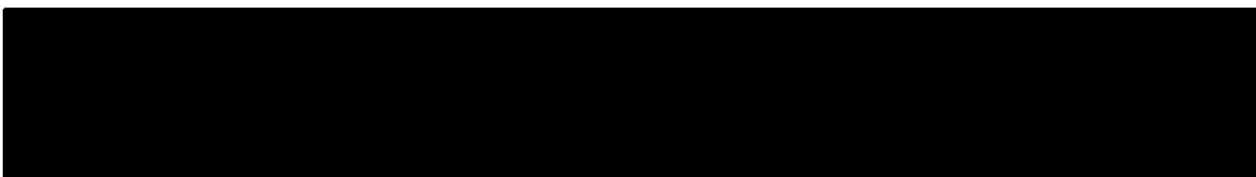
**Claim Number:** 32479

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 23, 2014

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority Signature

32479.

**PURCHASE**



2014/10/23

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00
*****	
005/01-66223092	
0013883410	
Approved: 02310S	
CHANGE DUE	0.00

**LANE 01**

SWR 23 Oct 2014

102621

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/10/27

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75
*****	
005/01-66223132	
0013840590	
Approved: 02715S	
CHANGE DUE	0.00

**LANE 41**

TSA 27 Oct 2014

100889

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/10/27

Tsawwassen

To

Swartz Bay

**RESERVATION-**

**CONF: [REDACTED]**

**RES: 31**

1 Reservation Pr 15.00

Total	15.00
Prepayment	15.00
CHANGE DUE	0.00

TSA 27 Oct 2014

SEE REVERSE SIDE OF TICKET

32479

# PURCHASE



2014/10/30  
Swartz Bay  
to  
Tsawwassen

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]  
RES: 32

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	15.00
	Fuel Surchg	2.25

Total	86.75
Prepayment	15.00
MasterCard	71.75
***** [REDACTED]	
005/01-66223091	
0013815990	
Approved: 03086S	
CHANGE DUE	0.00

**LANE 01**

SWB 30 Oct 201



SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32548  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 29, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Burnaby **Travel To:** Vict [REDACTED]  
**Trip Details:** Meetings/event at Legislature

V131014

*[Handwritten signature]*

Date	Expenses	Amount
October 29, 2014	Airfare Harbour Air flight	\$210.00 ✓
October 29, 2014	Full Day Meals Per Diem Allow.	\$61.00
October 29, 2014	Taxi Yellow cab	\$55.00 ✓
<b>Total Payable</b>		<b>\$326.00</b>

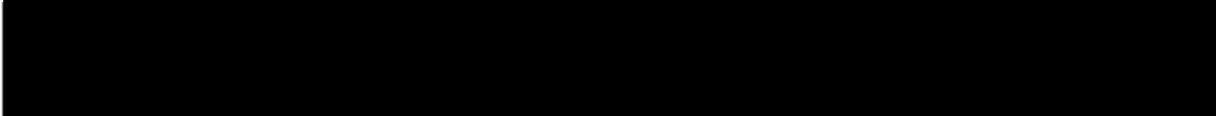
Date 30 Oct 2014

Signature [REDACTED]  
 Shin, Jane Jae-Kyung VM150077  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 30 Oct 2014

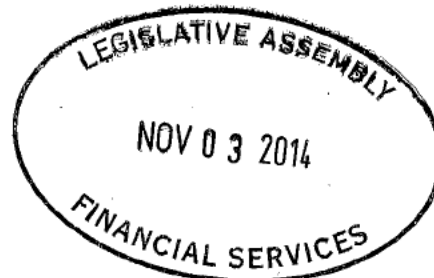
Signature [REDACTED]  
 Accompanying Person (CA) -  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature





# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
29/10/2014  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

[REDACTED]

Wednesday, October 29, 2014  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 4450622

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN  
1.00 Sked 200 : Regular Fare \$184.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CDN

### Payment Information:

Visa \$210.00 CDN

Date/Time.....: 29/10/2014 [REDACTED]  
Terminal.....: HACYWH08  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: 06/2016  
Amount.....: \$210.00  
Authorization.....: 003022  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 00302)

CUSTOMER COPY

Free WIFI Password: [REDACTED]



# 604 681-1111

# 604 876-5555

RECEIVED FROM [REDACTED] DATE Oct 29, 2014

\$ 55.00

FROM Vancouver Harbour TO H. Mart on North Road

CAB NO. #106 DRIVER \_\_\_\_\_  
AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED  
TTY LINE (hearing impaired) 604 258-4747 GST [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32890

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** December 01, 2014

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Burnaby **Travel To:** GVRD/Victoria

**Trip Details:** critic meetings and events/caucus meeting

Date	Expenses	Amount
December 01, 2014	47(km)	\$24.44
December 02, 2014	32(km)	\$16.64
December 03, 2014	33(km)	\$17.16
December 05, 2014	41(km)	\$21.32
December 09, 2014	86(km)	\$44.72
December 01, 2014	Lunch & Dinner only	\$48.50
December 02, 2014	Lunch & Dinner only	\$48.50
December 02, 2014	Parking [REDACTED] parking	\$5.00 ✓
December 03, 2014	Lunch & Dinner only	\$48.50
December 03, 2014	Parking Downtown Parking	\$5.00 ✓
December 05, 2014	Breakfast & Dinner Only	\$48.50
December 09, 2014	Airfare - oneway Harbour Air one way	\$210.00 ✓
December 09, 2014	MLA Per Diem - Victoria	\$61.00
December 09, 2014	Taxi Bonny's Taxi	\$42.90 ✓
December 10, 2014	Airfare - oneway helijet vic to van	\$275.00 ✓
December 10, 2014	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$978.18</b>





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32890

MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: December 01, 2014

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 10 Dec 2014

Signature

Shin, Jane Jae-Kyung VM150077

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY

Date \_\_\_\_\_

Signature

Spending Authority Signature

32890

Merchant ID: 27607990066  
Term ID: 003  
Clerk ID: 311  
Ref #: 021

Sale

MASTERCARD Entry Method: Chip  
12/02/14  
Inv #: 000021 Appr Code: 00216S  
Apprvd Batch#: 000770  
Total: \$ 5.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00

Customer Copy

RECEIPT

Stall #

Expiration Date/Time

DEC 03, 2014

Purchase Date/Time: Dec 03, 2014  
Total Parking: \$3.94  
Total Taxes: \$1.06  
Total Due: \$5.00 Rate: 1 Hr \$ 5.00  
Total Paid: \$5.00 Payment Type: Card  
Ticket # 91053051  
S/N #: 555511130109  
Setting:  
Mach Name:

Card #\*\*\*\* MasterCard

Auth #: 00367S

T PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

BONNY'S TAXI #58  
5525 IMPERIAL STRE V5J1E8  
BURNABY BC  
20089088

|||| PURCHASE ||||  
12-09-2014  
Acct # ..... C  
Exp Date ' / ' Card Type MC  
Name: JANE J SHIN  
A0000000041010 MASTERCARD

Trace # 470004 Operator 002  
FV2008908801  
Inv. # 5158  
Auth # 00912S RRN 001939003

Purchase \$39.00  
Tip \$3.90  
Total \$42.90

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

01/12/2014 10:40:00  
KODAK 2526  
02/02/14 14:45 10:1 AM 3 10:10 AM  
02/02/14 12:46 3K 12/02/14 10:40 3K  
TXN# 597063  
DAILY RATE 9 15.00  
TAXI FEE 6 2.00  
TAXI FEE 6 15.00  
GRAT TYPIC 9 2.00  
DROPPED FEE 2 0.00  
PROFIT INCL 12  
2% PARKING FEE  
6 P PARKING FEE 200  
0 PARKING FEE 100

32898

**From:** reservation@harbourair.com  
**Sent:** Tuesday, December 09, 2014 9:14 AM  
**To:** [Redacted]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!  
Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [Redacted]
	Name Jane Shin
	Company Ndp

Booking		
<b>Tuesday, December 09, 2014</b>	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : Fuel Surcharge	\$5.00

32890

<b>Flight</b> ██████████	Sked 200 : Regular Fare	\$184.99
██████████ <b>Vancouver</b>	Sked 200 : VHFC Terminal Fee	\$9.50
<b>Harbour</b>	+ Goods and Services Tax	\$10.01
██████████ <b>Victoria Harbour</b>		
<b>35 minutes</b>	Billing	\$199.99
	Taxes	\$10.01
<b>KK - Confirmed</b>	<b>Grand Total</b>	<b>\$210.00</b>
<b>1 Passenger(s)</b>		
<b>Jane Shin</b>		
<b><u>Add to Calendar</u></b>		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands:

**25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** Wednesday, December 10, 2014 1:18 PM  
**To:** [REDACTED]  
**Subject:** HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SHIN JANE	[REDACTED]	261.90	13.10	275.00	275.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	10 Dec 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

#### Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	10 Dec 2014	SHIN, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	261.90	13.10	275.00			

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Dec 2014	Master Card	SHIN, JANE	MC	275.00		375141	Y:01081S:21ab2f1::U:NNN

#### 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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

#### Changes/Cancellations & No Show Penalty:



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 32806

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 20, 2014

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Bby/GRVD

**Trip Details:** ledge Sitting/Critic Meetings and events

Date	Expenses	Amount
November 21, 2014	32(km)	\$16.64
November 24, 2014	76(km)	\$39.52
November 27, 2014	76(km)	\$39.52
November 20, 2014 Vic to Van	Ferry	\$86.75 ✓
November 21, 2014	Breakfast only	\$27.00
November 21, 2014 parking	Parking	\$2.50 ✓
November 24, 2014 Van to Vic	Ferry	\$86.75 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014 HeliJet Vic to Van	Airfare - oneway	\$275.00 ✓
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014 BBluebird	Taxi	\$9.05 ✓
November 25, 2014 Bonny's Taxi	Taxi	\$24.04 ✓
November 25, 2014 Surdell Taxi	Taxi	\$46.20 ✓
November 26, 2014 AC Flight Van to Vic	Airfare - oneway	\$110.25 ✓
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	Taxi	\$64.98 ✓







**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32806

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 20, 2014

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>BOnny's Taxi</b>		
November 26, 2014 Yellow Taxi	Taxi	\$62.65 ✓
November 27, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1134.85</b>

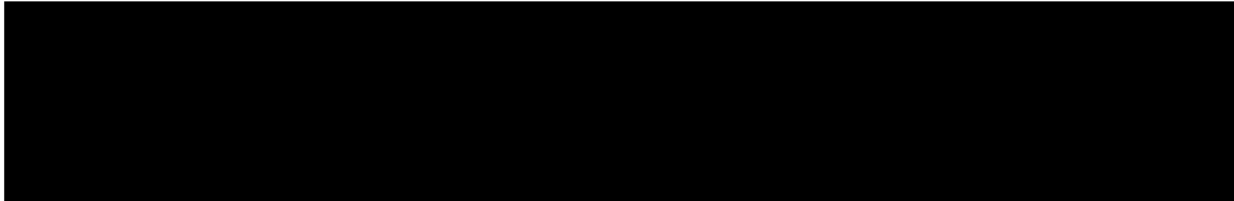
Date 27 Nov 2014

Signature

*Jane Shin*  
Shin, Jane Jae-Kyung VM150077

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature

\_\_\_\_\_  
Spending Authority Signature

**PURCHASE**



2014/11/20

Swartz Bay

To  
Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: 36

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	15.00

Fuel Surchg 2.25

Total 86.75

Prepayment 15.00

MasterCard [REDACTED] 71.75

\*\*\*\*\* [REDACTED]

005/01-66223092

0014164530

Approved: 02016S

CHANGE DUE 0.00

**LANE 01**

SWB 20 Nov 2014

SEE REVERSE SIDE OF TICKET

**RECEIPT**  
Imperial Parking

www.impark.com

**Stall** [REDACTED]

Expiration Date/Time

**NOV 21, 2014**

Purchase Date/Time: [REDACTED] Nov 21, 2014  
 Total Due: \$2.50 Rate: \$2.50 - For 1 Hour  
 Total Paid: \$2.50 Payment Type: Card  
 Ticket # 00005950  
 S/N #: 500011520327  
 Setting: [REDACTED]  
 Mach Name: Meter 4

Card #\*\*\*\* [REDACTED] MasterCard

Auth #: 02174S

Thank You!  
Please Come Again

KING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
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PARKING RECEIPT  
PAR

**PURCHASE**



2014/11/24

Tsawwassen

To  
Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: 37

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	15.00

Fuel Surchg 2.25

Total 86.75

Prepayment 15.00

MasterCard [REDACTED] 71.75

\*\*\*\*\* [REDACTED]

005/01-66223092

0014200680

Approved: 02439S

CHANGE DUE 0.00

**LANE 44**

TSA 24 Nov 2014

SEE REVERSE SIDE OF TICKET



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	R	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SHIN, JANE		261.90	13.10	275.00	275.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	25 Nov 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
04 Nov 2014	SHIN, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			<b>261.90</b>	<b>13.10</b>	<b>275.00</b>

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Nov 2014	Master Card	SHIN, JANE	MC	275.00		373229	Y:02568S:217c9bb::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

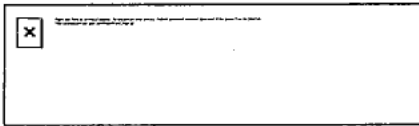
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

**From:** [REDACTED]  
**Sent:** Monday, November 17, 2014 4:31 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for SHIN/JANE JAE KYUNG MS - 26November14 - Vision Travel  
Locator: [REDACTED]

**Sent:** November-12-14 5:58 PM

**Subject:** Invoice and Itinerary for SHIN/JANE JAE KYUNG MS - 26November14 - Vision Travel Locator [REDACTED]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

[www.visiontravel.ca](http://www.visiontravel.ca)  
[REDACTED]

## Invoice/Itinerary

Invoice: 3017908

Agency Ref: [REDACTED]

Customer  
Number: [REDACTED]

Issued: 12 November  
2014

Sale  
Person: [REDACTED]

Customer Ref.:

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): SHIN/JANE JAE KYUNG MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes:

**NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.  
IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

<b>Air Canada Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Weather</b>	<b>Arrive</b>
			Victoria, British Columbia Victoria International Airport
	Wednesday, November 26 2014		Wednesday, November 26 2014
<b>Duration:</b>	0 hour(s) and 24 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2141306768		

<b>Invoice Details</b>						
Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Invoice 3017908	[REDACTED]					
Air Canada	[REDACTED]	0.00	0.00	0.00	0.00	0.00
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
AIR CANADA Ticket Exchange	[REDACTED]	75.00	0.00	3.75	0.00	78.75
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
	<b>Totals:</b>	<b>105.00</b>	<b>0.00</b>	<b>5.25</b>	<b>0.00</b>	<b>110.25</b>
				<b>Total Credit Card Billing:</b>		<b>110.25</b>
				<b>Balance Due:</b>		<b>0.00</b>

BLUEBIRD CABS LTD.  
CAB 92  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CA342463

BATCH#: 034  
SHIFT#: 002

**Sale**

INVT#: 00000010

MCARD SEQ#: 034001001010 Chip

Application Label: MASTERCARD

AID: A000000041010

TVR: 00 00 00 00 00

TSI: E3 00

\*\*\*\*\*

Amount: \$ 7.05  
Tip: \$ 2.00

Total: CANS 9.05

SURDELL TAXI 091  
12975 84TH AVE V3W1B3  
SURREY BC  
20359489

**PURCHASE**

11-25-2014

Acct # [REDACTED] C

Exp Date \*\*/\*\* Card Type MC

Name: JANE J SHIN

A0000000041010 MASTERCARD

Trace # 450005 Operator 291

FB2035948901

Inv. # 3646

Auth # 025875 RRN 0018370001

Purchase \$41.20  
Tip \$5.00

Total \$46.20

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BONNY'S TAXI #38  
5525 IMPERIAL STRE V5J1E8  
BURNABY BC  
20089318

**PURCHASE**

11-25-2014

Acct # [REDACTED] C

Exp Date \*\*/\*\* Card Type MC

Name: JANE J SHIN

A0000000041010 MASTERCARD

Trace # 480009 Operator 002

FV2008931801

Inv. # 2

Auth # 02645S RRN 001039008

Purchase \$20.90  
Tip \$3.14

Total \$24.04

( 00 ) APPROVED-THANK YOU

copy for your records  
customer copy

BONNY'S TAXI #117  
5525 IMPERIAL STRE V5J1E8  
BURNABY BC  
20499657

**PURCHASE**

11-26-2014

Acct # [REDACTED] C

Exp Date \*\*/\*\* Card Type MC

Name: JANE J SHIN

A0000000041010 MASTERCARD

Trace # 900001 Operator 001

FV2049965701

Inv. # 3117

Auth # 02625S RRN 001482001

Purchase \$56.50  
Tip \$8.48

Total \$64.98

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400D1

**PURCHASE**

11-26-2014

Acct # [REDACTED] RF

Exp Date \*\*/\*\* Card Type MC

Name: NOT SUPPLIED

A0000000041010 MASTERCARD

Trace # 87 Operator 207

Inv. # 207

Auth # 02647S RRN 001017001

Purchase \$56.65  
Tip \$6.00

Total \$62.65

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32826  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 27, 2014  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Bby/GVRD  
**Trip Details:** End of Ledge Sitting/ Critic meetings and events

Date	Expenses	Amount
November 27, 2014	31(km) Evening event in Vancouver	\$16.12
November 28, 2014	15(km)	\$7.80
November 29, 2014	32(km)	\$16.64
November 30, 2014	72(km)	\$37.44
November 27, 2014	airfare - round trip This should have been on claim #32806. Initial flight booking that was then changed due to meeting times being changed. 179.81	\$221.81 ✓
November 27, 2014	Ferry Original ferry reservation was for 7pm this day, changed at MLAs request to 3pm (House rose early). MLA didn't arrive at ferry the	\$169.00 ✓
November 28, 2014	Dinner Only	\$36.00
November 29, 2014	Parking [REDACTED]	\$14.00 ✓
November 30, 2014	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$579.81</b>

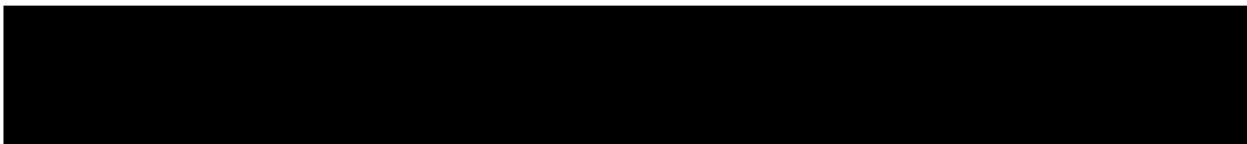


Date 01 Dec 2014

Signature

[REDACTED]  
 Shin, Jane Jae-Kyung VM150077  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32826

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 27, 2014

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

---

Date	Expenses	Amount
------	----------	--------

---



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



3226

From: [REDACTED]  
Sent: Friday, November 28, 2014 9:48 AM  
To: [REDACTED]  
Subject: Fw: Invoice and Itinerary for SHIN/JANE JAE KYUNG MS - 25November14 - Vision Travel Locator: [REDACTED]

From: [REDACTED] On Behalf Of [REDACTED]  
Sent: October-31-14 4:40 PM  
To: [REDACTED]  
Subject: Invoice and Itinerary for SHIN/JANE JAE KYUNG MS - 25November14 - Vision Travel Locator: [REDACTED]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3017883

Agency Ref.: [REDACTED]

Customer [REDACTED]

Issued: 31 October  
2014

Sale  
Person: [REDACTED]

Number:  
Customer Ref.:

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): SHIN/JANE JAE KYUNG MS

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

Notes: **NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

3006

**AIR - Tuesday, November 25 2014** [Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart: Victoria, British Columbia Weather Arrive: Vancouver, British Columbia Weather  
 Victoria International Airport Vancouver Intl, MAIN TERMINAL  
 [REDACTED] Tuesday, November 25 2014 [REDACTED] Tuesday, November 25 2014

Duration: 0 hour(s) and 25 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER  
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2140857778

**AIR - Wednesday, November 26 2014** [Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart: Vancouver, British Columbia Weather Arrive: Victoria, British Columbia Weather  
 Vancouver Intl, MAIN Victoria International Airport  
 [REDACTED] Wednesday, November 26 2014 [REDACTED] Wednesday, November 26 2014

Duration: 0 hour(s) and 24 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER  
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2140857778

**Invoice Details**

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Air Canada	2140857778	142.00	29.25	8.56	0.00	179.81
					Billed to: CAXXXXXXXXXXX [REDACTED]	
Service Fee	0061711560	40.00	0.00	2.00	0.00	42.00
SHIN JANE JAE KYUNG MS						Billed to: CAXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>182.00</b>	<b>29.25</b>	<b>10.56</b>	<b>0.00</b>	<b>221.81</b>
<b>Total Credit Card Billing:</b>						<b>221.81</b>
<b>Balance Due:</b>						<b>0.00</b>

37026

# PURCHASE

## PURCHASE



2014/11/27

Swartz Bay

To

Tsawwassen

AUT  
RES  
COM  
RES  
1  
20'  
1  
1  
1

AUTH ONLY  
RESERVATION-  
CONF:   
RES: 38

1	Adult	16.25	6.25
20'	Undersize Vehi	53.25	3.25
1	Reservation Pr	15.00	5.00
1	Res Change Fee	9.00	9.00
1	Priority Loadi	73.25	73.25
1	Fuel Surchg	2.25	2.25

Total 169.00  
 Prepayment 24.00  
 MasterCard 45.00  
 \*\*\*\*\*  
 005/01-66223  
 0014094090  
 Approved: 02737S  
 CHANGE DUE 0.00

### LANE 01

SWB 27 Nov 2014

SEE REVERSE SIDE OF TICKET

# RECEIPT

## RECEIPT

License Plate Number

Expiration Date/Time

# NOV 30, 2014

Pur  
Tot  
Tot  
Tic  
S/N  
Se  
Ma  
Ca

Purchase Date/Time: Nov 29, 2014  
 Total Due: \$14.00 Rate: \$14.00 - Until  
 Total Paid: \$14.00 Payment Type: Card  
 Ticket #: 00001250  
 S/N #: 520014100183  
 Setting:  
 Mach Name: Meter - 1  
 Card #\*\*\*\* MasterCard  
 Auth #: 02927S

Thank You!  
Please come again

Please come again

PARKING RECEIPT  
PARKING RECEIPT  
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PARKING RECEIPT

SEE REVERSE SIDE