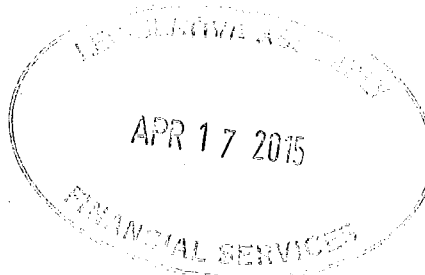


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33858  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** April 10, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD/Victoria  
**Trip Details:** Critic meetings and events/Legislature Sitting

Date	Expenses	Amount
April 10, 2015	16(km)	\$8.32
April 11, 2015	47(km)	\$24.44
April 12, 2015	34(km)	\$17.68
April 13, 2015	76(km)	\$39.52
April 16, 2015	76(km)	\$39.52
April 11, 2015	Breakfast & Lunch only	\$39.50
April 12, 2015	Lunch only	\$27.00
April 13, 2015	Ferry	\$86.50
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Ferry	\$86.50
April 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$612.98</b>

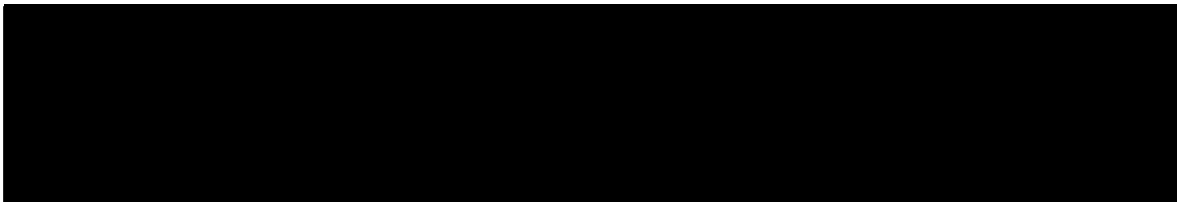


Date 16 Apr 2015

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: 33858

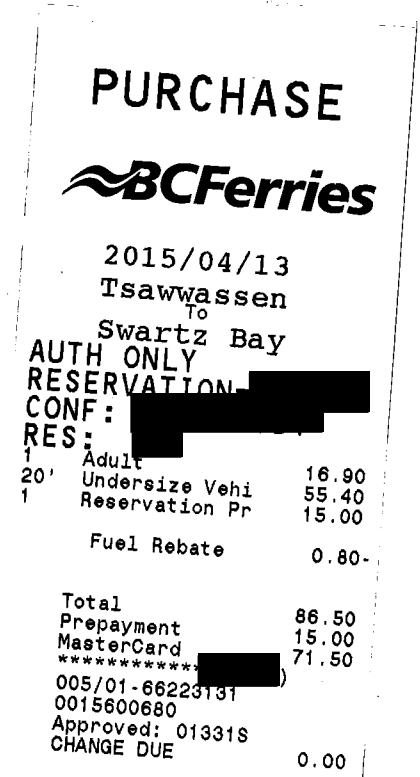
MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: April 10, 2015

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/20/15	Signature
		Spending Authority Signature

From: Shin, Jane Jae Kyung  
 Sent: Thursday, April 16, 2015 8:51 PM  
 To: [REDACTED]  
 Subject: [REDACTED]



Jane Shin, MLA for Burnaby-Lougheed  
 Deputy Economic Sectors Spokesperson for Trade, Immigration and International Relations

Jane Jae Kyung Shin 신재경 申才兪 | MLA for Burnaby-Lougheed  
 f. [604.660.5074](tel:604.660.5074) | e. [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca) | w. [www.jane-shin.com](http://www.jane-shin.com)


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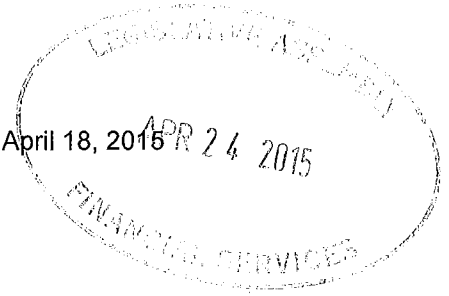
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SEE REVERSE SIDE OF TICKET see you

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

**Claim Number:** 34009  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** April 18, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD/Victoria  
**Trip Details:** Critic meetings/events and Legislature sitting



Date	Expenses	Amount
April 18, 2015	20(km)	\$10.40
April 20, 2015	76(km)	\$39.52
April 23, 2015	76(km)	\$39.52
April 18, 2015	Lunch only	\$27.00
April 19, 2015	Lunch only	\$27.00
April 20, 2015	Ferry	\$86.50 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 22, 2015	Airfare - oneway	\$210.00 ✓
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	Taxi	\$44.30 ✓
April 22, 2015	Taxi	\$16.90 ✓
April 23, 2015	Airfare - oneway	\$210.00 ✓
April 23, 2015	Ferry	\$86.50 ✓
April 23, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Taxi	\$6.85 ✓
April 23, 2015	Taxi	\$48.90 ✓

**Total Payable \$1084.89**

Date 23 Apr 2015

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**

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

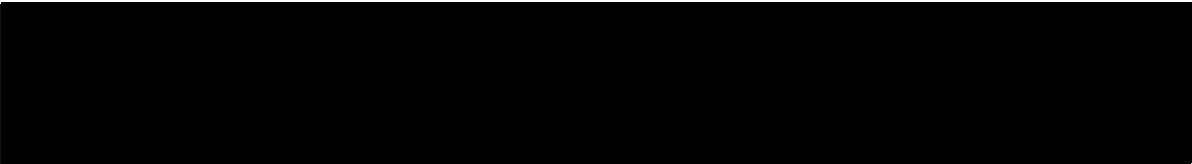
**Claim Number:** 34009

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** April 18, 2015

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

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



Date 4/27/15

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  
4/23/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Jane Shin (Ndp)  
Thursday, April 23, 2015  
1 Passenger(s)

[REDACTED] Twin Otter  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 4600497

1.00 Sked WCA 300 : V-HFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

### Payment Information:

Master Card \$210.00 CDN

Date/Time.....: 4/23/2015 [REDACTED]  
Terminal.....: FACGXH05  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: C2341S  
ISOResponseCode....: CO  
Response.....: CO1 (APPROVED 02341)

# 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  
22/04/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Jane Shin (Ndp)  
Wednesday, April 22, 2015  
1 Passenger(s)

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

## Invoice #: 4600496

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
+ High Flyer Rewards [REDACTED]  
1.00 Sked 200 : V-HFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

### Payment Information:

Master Card \$210.00 CDN

Date/Time.....: 22/04/2015 [REDACTED]  
Terminal.....: HACYWH08  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 02270S  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 02270)

**PURCHASE**  


2015/04/20  
 Tsawwassen  
 To  
 Swartz Bay

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

1 Adult	16.90
20 Undersize Vehi	55.40
1 Reservation Pr	15.00
Fuel Rebate	0.80-

Total	86.50
Prepayment	15.00
MasterCard	71.50
***** (S)	
005/01-66223130	
0015670200	
Approved: 02076S	
CHANGE DUE	0.00

**LANE 43**

BONNY'S TAXI #118  
 5525 IMPERIAL STRE V5J1E8  
 BURNABY BC  
 20499665

OF TICKET

\*\*\*\* PURCHASE \*\*\*\*  
 04-22-2015  
 Acct # [REDACTED] C  
 Exp Date \*\*/\*\* Card Type MC  
 Name: JANE J SHIN  
 000000041010 MASTERCARD  
 Trace # 720003 Operator 001  
 FV2049966501  
 Inv # 9118  
 Auth # 02296S RRN 001547

Purchase	\$14.40
Tip	\$2.50
<b>Total</b>	<b>\$16.90</b>

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

BONNY'S TAXI #101  
 5525 IMPERIAL STRE V5J1E8  
 BURNABY BC  
 20499251

VANCOUVER TAXI  
 790 CLARK DR  
 VANCOUVER BC

\*\*\*\* PURCHASE \*\*\*\*  
 04-23-2015  
 Acct # [REDACTED] C  
 Exp Date \*\*/\*\* Card Type MC  
 Name: JANE J SHIN  
 0000000041010 MASTERCARD

Trace # 920091 Operator 001  
 FV2049925101  
 Inv # 1101  
 Auth # 02380S RRN 001183078

Purchase	\$42.90
Tip	\$6.00
<b>Total</b>	<b>\$48.90</b>

(00) APPROVED-THANK YOU

YELLOW CAB  
 817 FISGARD STREET V8W1R9  
 VICTORIA BC  
 21852400  
 GH21852400W1

\*\*\*\* PURCHASE \*\*\*\*  
 04-23-2015  
 Acct # [REDACTED] RF  
 Exp Date \*\*/\*\* Card Type MC  
 Name: NOT SUPPLIED  
 0000000041010 MASTERCARD

Trace # 543 Operator 225  
 Inv # 225  
 Auth # 02315S RRN 001276001

Purchase	\$4.85
Tip	\$2.00
<b>Total</b>	<b>\$6.85</b>

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

www.yellowcabvictoria.com  
 250-381-2222

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2015/04/22  
 TIME 4588 [REDACTED]  
 CLERK ID 909  
 RECEIPT NUMBER  
 085008534-001-799-001-0

PURCHASE AMOUNT	\$39.30
TIP	\$5.00
<b>TOTAL</b>	<b>\$44.30</b>

**\$44.30**

MASTERCARD  
 MASTERCARD  
 00000000041010  
 F5705F310CED96B0  
 0000008000-EB00  
 F6909797EA490FB9

**APPROVED**

AUTH# 02213S 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

From: Shin, Jane Jae Kyung  
Sent: Thursday, April 23, 2015 6:52 PM  
To: [REDACTED]



Jane Shin, MLA for Burnaby–Lougheed  
Deputy Economic Sectors Spokesperson for Trade, Immigration & Multiculturalism

Jane Jae Kyung Shin 신재경 申才炅 | MLA for Burnaby–Lougheed | p. [604.660.5058](tel:604.660.5058) |  
f. [604.660.5074](tel:604.660.5074) | e. [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca) | w. [www.janeshinmla.ca](http://www.janeshinmla.ca)

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34071  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** April 26, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** Victoria/GVRD  
**Trip Details:** Ledge Sitting/critic meetings and events

Date	Expenses	Amount
April 27, 2015	76(km)	\$39.52
April 30, 2015	76(km)	\$39.52
April 26, 2015	Lunch only	\$27.00
April 27, 2015	Ferry	\$86.50 ✓
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2015	Ferry	\$86.50 ✓
April 30, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$510.54**

Date 30 Apr 2015

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*

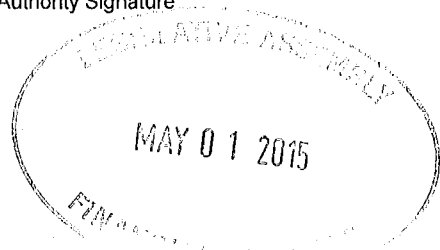
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 5/1/15

Signature \_\_\_\_\_

Spending Authority Signature



*Time Shm*

# PURCHASE


2015/04/16  
Swartz Bay  
To  
Tsawwassen

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

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	15.00
	Fuel Rebate	0.80-
Total		86.50
Prepayment		15.00
MasterCard		71.50
***** [REDACTED] )		
005/01-66223093		
0015634080		
Approved: 01692S		
CHANGE DUE		0.00

*claim*  
*33858*

# PURCHASE


2015/04/27  
Tsawwassen  
To  
Swartz Bay

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

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	15.00
	Fuel Rebate	0.80-
Total		86.50
Prepayment		15.00
MasterCard		71.50
***** [REDACTED] )		
005/01-66223133		
0015740540		
Approved: 02752S		
CHANGE DUE		0.00

**LANE 02**

SWB 16 Apr 2015  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

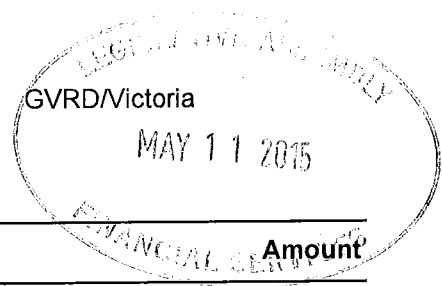
**LANE 44**

TSA 27 Apr 2015  
[REDACTED]  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34174  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** May 01, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD/Victoria  
**Trip Details:** Legislative Sitings/Critic meetings and events



Date	Expenses	Amount
May 01, 2015	54(km)	\$28.08
May 02, 2015	43(km)	\$22.36
May 04, 2015	76(km)	\$39.52
May 07, 2015	76(km)	\$39.52
May 01, 2015	Lunch & Dinner only	\$48.50
May 01, 2015	Parking	\$11.25 X
May 04, 2015	Ferry	\$86.50
May 04, 2015	MLA Per Diem	\$61.00
May 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Ferry	\$86.50 X
May 07, 2015	MLA Per Diem - Victoria	\$61.00
May 2/15	Parking	2.25 ✓
<b>Total Payable</b>		\$ [REDACTED] 595.98

Date 07 May 2015

Signature [REDACTED]  
 Shin [REDACTED] 7  
*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
[REDACTED]			

Date 5/12/15

Signature [REDACTED]  
 Spending Authority Signature

claim 31174.

[Redacted]

Station : Booth [Redacted]  
 Cashier : 114  
 Trans# : 20648  
 Ticket : 916387039  
 Time in : 01/05/2015 [Redacted]  
 Time out : 01/05/2015 [Redacted]  
 Duration : [Redacted]  
 Plate : [Redacted]

Rate 1 : \$ 11.25  
 Total : \$ 11.25  
 CR.CARD : \$ 11.25  
 C/C# : \*\*\*\*\* [Redacted]  
 Type : Swiped  
 : MASTER

Purchase 15/05/01 [Redacted]  
 : 00111S  
 Sequence : 12020

GST# [Redacted]

Cardholder Copy

**RECEIPT**  
 Imperial Parking  
 www.impark.com

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**MAY 02, 2015**

Purchase Date/Time: [Redacted] May 02, 2015  
 Total Due: \$2.25 Rate: \$2.25 - [Redacted]  
 Total Paid: \$2.25 Payment Type: Card  
 Ticket #: 00001039  
 S/N #: 600013351329  
 Setting: Lot [Redacted]  
 Mach Name: [Redacted]

\*\*\*\*\* [Redacted] MasterCard

Auth #: 00283S

Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

**PURCHASE**



2015/05/04  
 Tsawwassen  
 To  
 Swartz Bay

AUTH ONLY  
 RESERVATION- [Redacted]  
 CONF: [Redacted]  
 RES: [Redacted]

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	15.00
Fuel Rebate		0.80-

Total	86.50
Prepayment	15.00
MasterCard	71.50
***** [Redacted] S)	
005/01-66223131	
0015810380	
Approved: 00467S	
CHANGE DUE	0.00

**LANE 40**

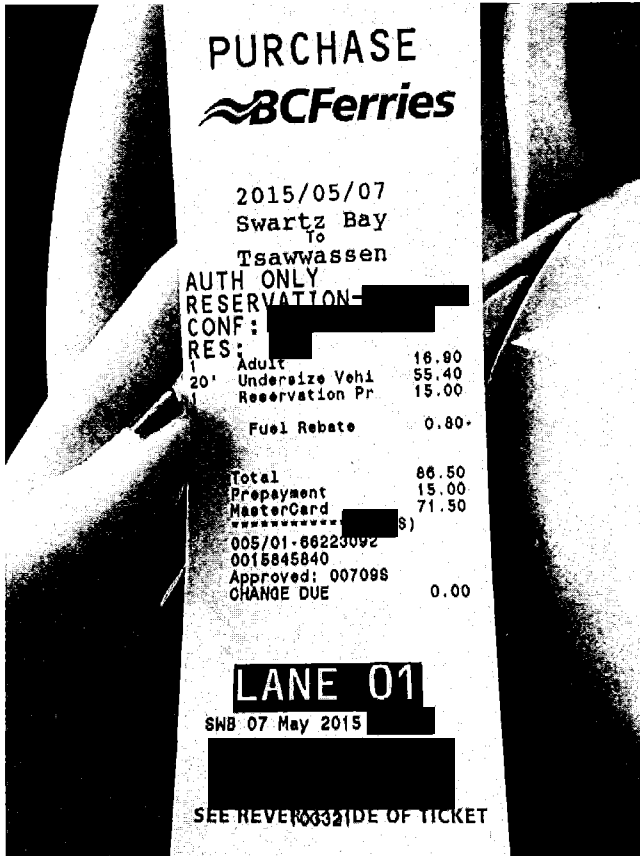
TSA 04 May 2015 [Redacted]

[Redacted]

SEE REVERSE SIDE OF TICKET

**From:** Shin, Jane Jae Kyung  
**Sent:** Thursday, May 07, 2015 6:29 PM  
**To:** [REDACTED]  
**Subject:** Ferry!

34174



Jane Shin, MLA for Burnaby–Lougheed  
Deputy Economic Sectors Spokesperson for Trade, Immigration & Multiculturalism

Jane Jae Kyung Shin 신재경 申才炅 | MLA for Burnaby–Lougheed | p. [604.660.5058](tel:604.660.5058) |  
f. [604.660.5074](tel:604.660.5074) | e. [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca) | w. [www.janeshinmla.ca](http://www.janeshinmla.ca)

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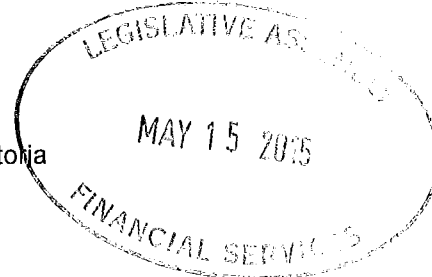
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34257  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** May 08, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD/Victoria  
**Trip Details:** Critic Meetings and Events/Legislature Sitting



Date	Expenses	Amount
May 08, 2015	36(km)	\$18.72
May 09, 2015	24(km)	\$12.48
May 11, 2015	76(km)	\$39.52
May 14, 2015	76(km)	\$39.52
May 09, 2015	Lunch Only - Victoria	\$27.00
May 11, 2015	Ferry	\$86.50
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2015	Ferry	\$86.50
May 14, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$541.74**

Date 14 May 2015

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*

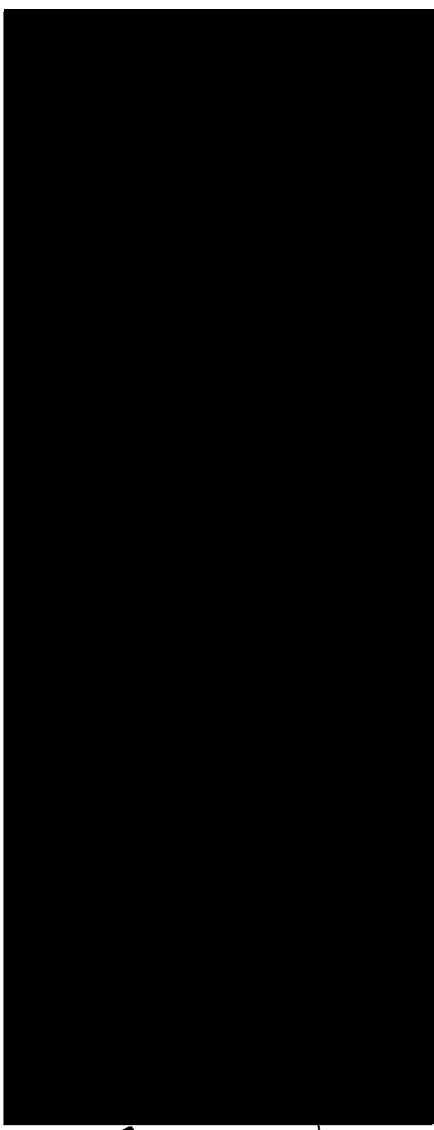
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/19/15

Signature [REDACTED]

Spending Authority Signature



# PURCHASE



2015/05/11

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION [REDACTED]

CONF: [REDACTED]

RES:	[REDACTED]	
1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	15.00

Fuel Rebate 0.80-

Total	86.50
Prepayment	15.00
MasterCard	71.50
***** [REDACTED] (S)	
005/01-66223133	
0015880830	
Approved: 011908	
CHANGE DUE	0.00

**LANE 44**

TSA 11 May 2015



SEE REVERSE SIDE OF TICKET

↑  
claim 34174

↓  
claim 34257

# PURCHASE



2015/05/14

Swartz Bay  
To

Tsawwassen

AUTH ONLY

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	16.90
20	Undersize Vehi	55.40
1	Reservation Pr	15.00

Fuel Rebate 0.80-

Total	86.50
Prepayment	15.00
MasterCard	71.50

\*\*\*\*\* (S)

005/01-66223092  
0015916350

34257

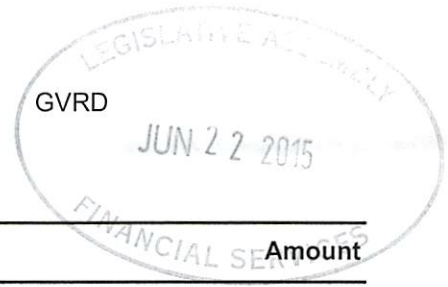
Jane Shin, MLA for Burnaby-Lougheed  
Deputy Economic Sectors Spokesperson for Trade, Immigration & Multiculturalism





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34414  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** June 03, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD  
**Trip Details:** Critic meetings and events



Date	Expenses	Amount
June 03, 2015	68(km)	\$35.36
June 05, 2015	62(km)	\$32.24
June 06, 2015	74(km)	\$38.48
June 07, 2015	44(km)	\$22.88
June 09, 2015	42(km)	\$21.84
June 10, 2015	63(km)	\$32.76
June 11, 2015	39(km)	\$20.28
June 12, 2015	43(km)	\$22.36
June 13, 2015	87(km)	\$45.24
June 15, 2015	46(km)	\$23.92
June 03, 2015	Lunch & Dinner only	\$48.50
June 05, 2015	Lunch only	\$27.00
June 06, 2015	Lunch & Dinner only	\$48.50
June 07, 2015	Lunch only	\$27.00
June 11, 2015	Dinner Only	\$36.00
June 13, 2015	Lunch & Dinner only	\$48.50
June 16, 2015	Parking	\$27.00 ✓
	1 plus 12 plus 9 plus 5	

**Total Payable** **\$557.86**

Date 17 Jun 2015

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**

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

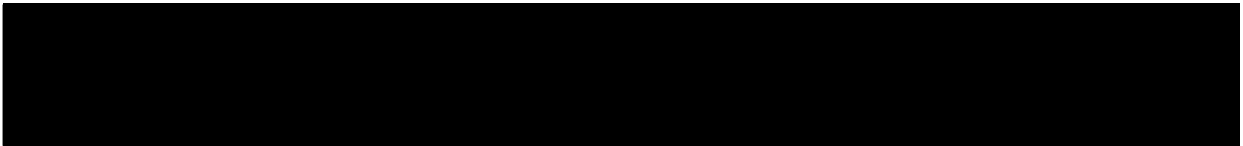
Claim Number: 34414

MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: June 03, 2015

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/23/15

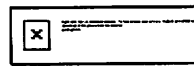
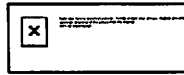
Signature   
Spending Authority Signature

**From:** Jane Shin  
**Sent:** Tuesday, June 16, 2015  
**To:**  
**Subject:** FW: PayByPhone Parking Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

---

**From:** support@paybyphone.com  
**To:**  
**Date:** Tue, 16 Jun 2015  
**Subject:** PayByPhone Parking Receipt



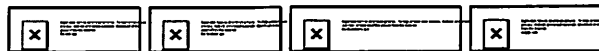
**PayByPhone** Parking Receipt  
CITY OF VANCOUVER,  
Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/06/16 [REDACTED]  
Parking Expiry: 2015/06/16 [REDACTED]  
Parking Cost: **\$1.00**  
(including Service Charge)  
Payment Method: MasterCard  
\*\*\*\*\* [REDACTED]  
Transaction No. 166343696  
Payment Date: 2015/06/16 [REDACTED]

Thank you for using **PayByPhone**

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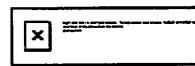
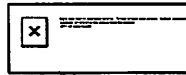
© 2015 PayByPhone Technologies Inc.

**From:** Jane Shin [REDACTED]  
**Sent:** Tuesday, June 16, 2015 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

---

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Tue, 16 Jun 2015 [REDACTED]  
**Subject:** PayByPhone Parking Receipt



**PayByPhone** Parking Receipt  
CITY OF VANCOUVER,  
Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/06/16 [REDACTED]  
Parking Expiry: 2015/06/16 [REDACTED]  
Parking Cost: **\$12.00**  
(including Service Charge)  
Payment Method: MasterCard [REDACTED]  
Transaction No. 166352606 [REDACTED]  
Payment Date: 2015/06/16 [REDACTED]

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If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



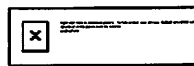
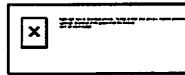
© 2015 PayByPhone Technologies Inc.

**From:** Jane Shin [REDACTED]  
**Sent:** Tuesday, June 16, 2015 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Tue, 16 Jun 2015 [REDACTED]  
**Subject:** PayByPhone Parking Receipt



**PayByPhone** Parking Receipt  
CITY OF VANCOUVER,  
Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/06/16 [REDACTED]  
Parking Expiry: 2015/06/16 [REDACTED]  
Parking Cost: **\$9.00**  
(including Service Charge)  
Payment Method: MasterCard  
\*\*\*\*\* [REDACTED]  
Transaction No. 166362005  
Payment Date: 2015/06/16 [REDACTED]

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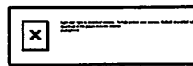
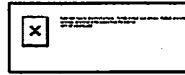
© 2015 PayByPhone Technologies Inc.

**From:** Jane Shin [REDACTED]  
**Sent:** Tuesday, June 16, 2015 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

---

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Tue, 16 Jun 2015 [REDACTED]  
**Subject:** PayByPhone Parking Receipt



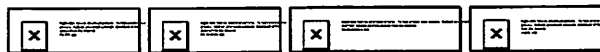
**PayByPhone** Parking Receipt  
CITY OF VANCOUVER,  
Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/06/16  
Parking Expiry: 2015/06/16  
Parking Cost: **\$5.00**  
(including Service Charge)  
Payment Method: MasterCard [REDACTED]  
Transaction No. 166375139  
Payment Date: 2015/06/16 [REDACTED]

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 34353  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** May 15, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD/Victoria  
**Trip Details:** Critic meetings and events/Ledge sitting

Date	Expenses	Amount
May 16, 2015	62(km)	\$32.24
May 17, 2015	17(km)	\$8.84
May 19, 2015	30(km)	\$15.60
May 22, 2015	24(km)	\$12.48
May 23, 2015	20(km)	\$10.40
May 25, 2015	76(km)	\$39.52
May 28, 2015	76(km)	\$39.52
May 29, 2015	24(km)	\$12.48
May 30, 2015	11(km)	\$5.72
May 15, 2015	Dinner Only	\$36.00
May 16, 2015	Parking	\$4.00
May 17, 2015	Lunch only	\$27.00
May 19, 2015	Dinner Only	\$36.00
May 20, 2015	Parking	\$7.00
May 22, 2015	Dinner Only	\$36.00
May 25, 2015	Ferry	\$86.50
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2015	Ferry	\$169.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00
May 29, 2015	Dinner Only	\$36.00
May 30, 2015	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$872.80</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34353

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** May 15, 2015

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>02 Jun 2015</u>	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

Date 6/12/15

Signature

Spending Authority Signature



34353  
L

TICKET

DASH

IMPERIAL PARKING

Lot# [REDACTED]

1 HOUR PARKING

Stall 00  
Meter: 01164701-4832  
Trans: 053603  
Time: [REDACTED] MAY 16  
Price: \$4.00  
Card: \*\*\*\*\*  
Auth: [REDACTED]  
Expires:

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

[REDACTED] SAT  
MAY 16 2015

[REDACTED]

PLACE THIS SIDE UP ON DASH

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

MAY 20, 2015

Purchase Date/Time: [REDACTED] May 19, 2015  
Total Due: \$7.00 Rate: \$7.00 UNTIL [REDACTED]  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 01056271  
S/N #: 10009060073  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] MasterCard  
Auth #: 01926S  
www.impark.com

PURCHASE



2015/05/25  
Tsawwassen  
To  
Swartz Bay

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

1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 15.00  
Fuel Rebate 0.80-

Total 86.50  
Prepayment 15.00  
MasterCard 71.50  
\*\*\*\*\* (S)  
005/01-66223129  
0016020200  
Approved: 02531S  
CHANGE DUE 0.00

LANE 44

TSA 25 May 2015

SEE REVERSE SIDE OF TICKET

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR

34353

Handwritten marks and arrows on the left side of the page.



From: Shin, Jane Jae Kyung  
 Sent: Wednesday, May 20, 2015 2:47 PM  
 To: [Redacted]  
 Subject: Parking receipts

34353



**PURCHASE**

**BCFerries**

2015/05/28  
 Swartz Bay  
 To  
 Tsawwassen

AUTH ONLY  
 RESERVATION- [Redacted]  
 CONF: [Redacted]  
 RES: [Redacted]

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	15.00
1	Res Change Fee	9.00
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	169.00
Prepayment	24.00
MasterCard	145.00
***** [Redacted] S)	
005/01-66223091	
0015915690	
Approved: 193642	
CHANGE DUE	0.00

**LANE 01**

SWB 28 May 2015

[Redacted]

**SEE REVERSE SIDE OF TICKET**

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

Jane Jae Kyung Shin 신재경 申才炅 | MLA for Burnaby-Lougheed  
 f. [604.660.5074](tel:604.660.5074) | e. [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca) | w. [www.janeshir](http://www.janeshir)

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