



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34620  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** July 03, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Bby **Travel To:** GVRD/Victoria  
**Trip Details:** Critic meetings/events/House sitting

| Date                 | Expenses                       | Amount          |
|----------------------|--------------------------------|-----------------|
| July 03, 2015        | 35(km)                         | \$18.20         |
| July 06, 2015        | 30(km)                         | \$15.60         |
| July 13, 2015        | 76(km)                         | \$39.52         |
| July 16, 2015        | 76(km)                         | \$39.52         |
| July 03, 2015        | Dinner Only                    | \$36.00         |
| July 03, 2015        | Parking                        | \$6.00          |
| July 10, 2015        | Dinner Only                    | \$36.00         |
| July 13, 2015        | Ferry                          | \$86.50         |
| July 13, 2015        | MLA Per Diem - Victoria        | \$61.00         |
| July 14, 2015        | MLA Per Diem - Victoria        | \$61.00         |
| July 15, 2015        | Lunch and Dinner Only-Victoria | \$48.50         |
| July 16, 2015        | MLA Per Diem - Victoria        | \$61.00         |
| <b>Total Payable</b> |                                | <b>\$508.84</b> |



Date 16 Jul 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 7/20/15

Signature [REDACTED]  
 Spending Authority Signature

**PURCHASE**  
**BCFerries**

2015/07/13

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

0016510470

Approved: 01328S

CHANGE DUE 0.00

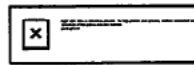
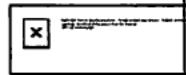
**LANE 43**

TSA 13 Jul 2015

[REDACTED]  
SEE REVERSE SIDE OF TICKET

**From:** Jane Shin [REDACTED]  
**Sent:** Friday, July 03, 2015 4:38 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Fri, 3 Jul 2015 15:02:51 -0700  
**Subject:** PayByPhone Parking Receipt



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

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/07/03  
Parking Expiry: 2015/07/03  
Parking Cost: **\$6.00**  
(including Service Charge)  
Payment Method: MasterCard  
\*\*\*\*\* [REDACTED]  
Transaction No. [REDACTED]  
Payment Date: 2015/07/03 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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.



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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34712  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** July 16, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Bby/GRVD/Victoria  
**Trip Details:** Critic meetings and Events/Ledge Sitting

| Date          | Expenses                | Amount    |
|---------------|-------------------------|-----------|
| July 18, 2015 | 35(km)                  | \$18.20   |
| July 20, 2015 | 76(km)                  | \$39.52   |
| July 21, 2015 | 76(km)                  | \$39.52   |
| July 16, 2015 | Ferry                   | \$86.50 ✓ |
| July 18, 2015 | Parking                 | \$3.75 ✓  |
| July 20, 2015 | Ferry                   | \$90.00 ✓ |
| July 20, 2015 | MLA Per Diem - Victoria | \$61.00   |
| July 21, 2015 | MLA Per Diem - Victoria | \$61.00   |



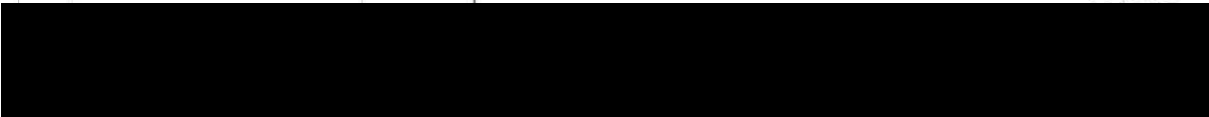
**Total Payable** **\$399.49**

Date 21 Jul 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



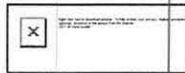
Date 07/23/15

Signature [REDACTED]  
 Spending Authority Signature



From: Jane Shin [REDACTED]  
Sent: Saturday, July 18, 2015 6:14 PM  
To: [REDACTED]  
Subject: FW: PayByPhone Parking Receipt

From: support@paybyphone.com  
To: [REDACTED]  
Date: Sat, 18 Jul 2015 [REDACTED]  
Subject: PayByPhone Parking Receipt



**PURCHASE**



2015/07/16  
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 |

\*\*\*\*\* (S)  
005/01-66223094  
0016541920  
Approved: 01659S  
CHANGE DUE 0.00

**LANE 01**

SWB 16 Jul 2015 [REDACTED]



105094  
SEE REVERSE SIDE OF TICKET

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

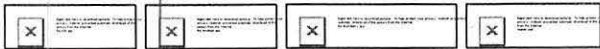
Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/07/18 [REDACTED]  
Parking Expiry: 2015/07/18 [REDACTED]  
Parking Cost: **\$3.75**

Payment Method: MasterCard  
\*\*\*\*\* [REDACTED]  
Transaction No. [REDACTED]  
Payment Date: 2015/07/18 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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.



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**PURCHASE**



2015/07/20  
Tsawwassen  
To  
Swartz Bay

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

|     |                |       |
|-----|----------------|-------|
| 1   | Adult          | 16.90 |
| 20' | Undersize Vehi | 55.40 |
| 1   | Reservation Pr | 18.50 |

Fuel Rebate 0.80-

|            |       |
|------------|-------|
| Total      | 90.00 |
| Prepayment | 18.50 |
| MasterCard | 71.50 |

\*\*\*\*\* (S)  
005/01-66223131  
0016580790  
Approved: 02010S  
CHANGE DUE 0.00

**LANE 43**

TSA 20 Jul 2015 [REDACTED]



15083  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34501  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** June 16, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Bby **Travel To:** Vancouver/northern BC  
**Trip Details:** Caucus meeting/critic meetings/ tour and events

| Date          | Expenses   | Amount                        |
|---------------|--|-------------------------------|
| June 16, 2015 | 41(km)   | \$21.32                       |
| June 17, 2015 | 37(km)   | \$19.24                       |
| June 18, 2015 | 4606(km)   | \$2395.12                     |
|               | Bby/Vancouver/Lillooet/Clinton/100<br>Lake/Likely/Quesnel/Prince George/Chetwynd/Fort St John/Fort | Mile/Williams<br>St John/Fort |
| June 16, 2015 | Lunch only   | \$27.00                       |
| June 17, 2015 | Lunch only   | \$27.00                       |
| June 17, 2015 | Parking  | \$28.00                       |
| June 18, 2015 | Accommodation Expenses   | \$111.87                      |
| June 18, 2015 | Lunch & Dinner only  | \$48.50                       |
| June 18, 2015 | Parking  | \$28.50                       |
| June 19, 2015 | Accommodation Expenses   | \$107.35                      |
| June 19, 2015 | MLA Per Diem   | \$61.00                       |
| June 20, 2015 | Accommodation Expenses   | \$56.50                       |
| June 20, 2015 | Lunch & Dinner only  | \$48.50                       |
| June 21, 2015 | Accommodation Expenses   | \$96.05                       |
| June 21, 2015 | MLA Per Diem   | \$61.00                       |
| June 22, 2015 | Accommodation Expenses   | \$155.96                      |
| June 22, 2015 | Lunch & Dinner only  | \$48.50                       |
| June 23, 2015 | Accommodation Expenses   | \$196.70                      |
| June 23, 2015 | Lunch & Dinner only  | \$48.50                       |
| June 24, 2015 | Accommodation Expenses   | \$197.85                      |
| June 24, 2015 | Lunch & Dinner only  | \$48.50                       |
| June 25, 2015 | Accommodation Expenses   | \$125.56                      |
| June 25, 2015 | Lunch & Dinner only  | \$48.50                       |
| June 26, 2015 | Accommodation Expenses   | \$82.95                       |
| June 26, 2015 | Lunch & Dinner only  | \$48.50                       |

*June 29/15*

*126.56*





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34501  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** June 16, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel

| Date          | Expenses               | Amount     |
|---------------|------------------------|------------|
| June 27, 2015 | Accommodation Expenses | \$108.48 ✓ |
| June 27, 2015 | MLA Per Diem           | \$61.00    |
| June 28, 2015 | Accommodation Expenses | \$125.35 ✓ |
| June 28, 2015 | MLA Per Diem           | \$61.00    |
| June 29, 2015 | Lunch & Dinner only    | \$48.50    |

**Total Payable**      \$454.80

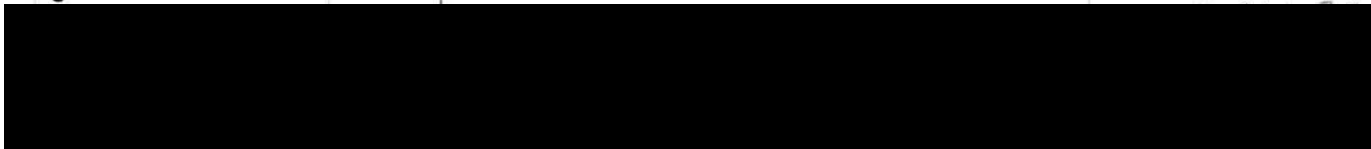
Date 16 Jul 2015

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

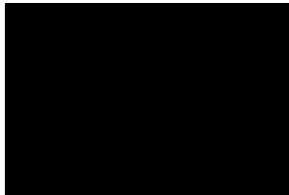
|                   |              |           |        |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



Date 07/23/15

Signature \_\_\_\_\_

Spending Authority Signature



Please review us at [www.tripadvisor.com](http://www.tripadvisor.com)

GST

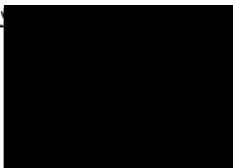
|                  |              |                 |
|------------------|--------------|-----------------|
| 1                | ROOM + TAXES | \$99.00         |
|                  | HOTEL PST    | \$7.92          |
|                  | GST          | \$4.95          |
| <b>TOTAL DUE</b> |              | <b>\$111.87</b> |

Cash \$111.85

Item Count: 1

===== Total taxes on this bill =====

|           |        |
|-----------|--------|
| HOTEL PST | \$7.92 |
| GST       | \$4.95 |



1363876

TERM ID: K4175231

BATCH: 271  
SHIFT: 001

Sale

INV#: 000000003

MCARD

Card

SEQ#: 271001001003

Application Label: MASTERCARD

AID: A0000000041010

TVR: 00 00 00 00 00

ISI: E8 00

\*\*\*\*\*

Total: CAD\$ 111.87

APPROVED 01947S

001/00

19-Jun -15

CUSTOMER COPY

34501

INSERT THIS END UP

RECEIPT A1  
 IN: 17\06\15  
 OUT: 17\06\15  
 PAID: \$ 28.00  
 MASTER CARD  
 AUTH: 17 6 201  
 REF: 017455  
 GST: 6

ROOM # [REDACTED] NAME Chin

## GUEST REGISTRATION

NAME JANE SHIN PHONE  H  B [REDACTED]

STREET [REDACTED]

CITY Burnaby BC P.C./ZIP [REDACTED]

COMPANY REPRESENTING [REDACTED]

VEHICLE LICENSE [REDACTED] PROVINCE/STATE BC

MAKE / COLOUR [REDACTED] YEAR [REDACTED]

*NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of money, jewellery or valuables of any kind.*

GUEST SIGNATURE X [REDACTED]

| No. IN PARTY | IN DATE | OUT DATE | ROOM TOTAL     |
|--------------|---------|----------|----------------|
| 1            | June 19 | June 20  | \$ 95.00       |
|              |         |          | HST / GST      |
|              |         |          | \$ 4.75        |
|              |         |          | PROV. ROOM TAX |
|              |         |          | \$ 7.60        |
|              |         |          | SUBTOTAL       |
|              |         |          | \$             |
| CHARGES      |         | CREDITS  |                |
| \$           |         | \$       |                |
| <b>TOTAL</b> |         |          |                |
|              |         |          | \$ 107.35      |

# [REDACTED]  
 REC'D. BY [REDACTED]

ce. [REDACTED]

|||| PURCHASE ||||

06-19-2015  
 Acct # [REDACTED] C  
 Exp Date [REDACTED] Card Type MC  
 Name: JANE SHIN  
 A0000000041010 MASTERCARD

Trace # 430011  
 FS2124522501  
 Inv. # 4025  
 Auth # 019555 RRN 001248011

Total \$107.35

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

FINANCIAL SERVICES

17532

**THANK YOU**

*This is your Receipt  
 Please Retain*

# Invoice

Date

Invoice #

6/10/2015

152

Invoice To

Ship To

Jane Shin

P.O. No.

Terms

Rep

Ship

Via

F.O.B.

Project

6/10/2015

Quantity

Item

Description

U/M

Price Each

Amount

1 Daily Rental 3 pce Room

ea

50.00

50.00

## Sales Tax Summary

GST@5.0%  
PST (BC)@8.0%  
Total Tax

Merchant ID: 000L 0003607642  
Term ID: 05492083  
11403800014

Purchase

Total

56.50

MASTERCARD

XXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000401

06/21/15

Ref#: 00028152132

Inv #: 004209 Appr Code: 02110S

Amount: \$ 56.50

Tip: \$ 0.00

Total: \$ 56.50

GST/HST No.

ROOM # 201 | NAME \_\_\_\_\_

### GUEST REGISTRATION

|  |                                |   |
|--|--------------------------------|---|
| NAME<br><u>JANE SHIN</u>               |                                | PHONE<br><input type="checkbox"/> H<br><input type="checkbox"/> B |
| STREET<br>[REDACTED] <u>Burnaby BC</u> |                                |   |
| CITY<br><u>GOVERNMENT</u>              | PROV / STATE<br><u>BC</u>      |   |
| COMPANY REPRESENTING<br><u>BC</u>      |                                |   |
| VEHICLE LICENSE<br>[REDACTED]          | PROVINCE / STATE<br>[REDACTED] |   |
| MAKE<br>[REDACTED]                     | COLOR<br>[REDACTED]            |   |

**NOTICE TO GUESTS** - The registered guest hereby acknowledges and agrees to be responsible for all damages to the room, its contents, and the theft of any items therefrom. This property is privately owned and management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of money, jewellery or valuables of any kind. Check-out time is 11:00 a.m. Guests desiring to occupy the room must be 18 years of age or older.

GUEST SIGNATURE X [REDACTED]

|                          |                                   |                                     |      |                 |      |           |
|--------------------------|-----------------------------------|-------------------------------------|------|-----------------|------|-----------|
| NO. IN PARTY<br><u>1</u> | ARRIVAL DATE<br><u>June 21/15</u> | CHECK-OUT DATE<br><u>June 22/15</u> |      |                 |      |           |
| NO. OF DAYS<br><u>1</u>  | RATE<br><u>Govt 85-</u>           |                                     |      |                 |      |           |
| DAYS OCCUPIED            |                                   |                                     |      |                 |      |           |
| SUN.                     | MON.                              | TUES.                               | WED. | THURS.          | FRI. | SAT.      |
|                          |                                   |                                     |      | <u>06-21-15</u> |      | <u>#0</u> |

ROOM 85.00  
5% GST 4.25  
8% PST 6.80  
CRT TLI 96.05  
ITEM 1  
CASHIER 10500 [REDACTED]

CASH  CREDIT CARD  CHEQUE

BILL TO:  
[REDACTED]



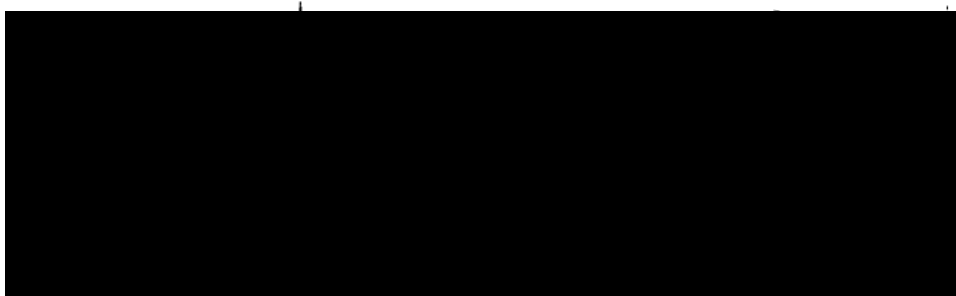
TCR ID: E409377 BATCH#: 350  
SHIFT#: 002

**Sale**  
INVT: 000017296  
CARD  
SEC: 350001001006  
Application Label: MASTERCARD  
AID: A00000000041010  
EXP: 00 00 00 00 00  
CST: E8 00  
\*\*\*\*\* [REDACTED]

Total: CAD\$ 96.05

APPROVED 02198S  
001/00  
21-Jun -15  
CUSTOMER COPY  
THANK YOU

THANK YOU FOR YOUR PATRONAGE 57937



Jane Shin

Victoria, BC V8V 1X4

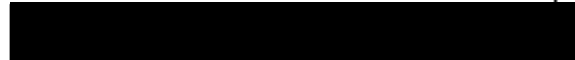
Arrival Date: Monday, June 22, 2015  
Departure Date: Tuesday, June 23, 2015



Information:

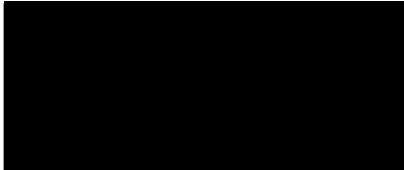
Folio # [redacted]  
Room Number: [redacted]  
Rate: \$134.00  
Pay Method: [redacted]

| Date      | Department           | Reference                | Voucher | Room       | Debit    | Credit   |
|-----------|----------------------|--------------------------|---------|------------|----------|----------|
| 6/22/2015 | Room Charge          | Auto Posted              |         | [redacted] | \$134.00 |          |
| 6/22/2015 | Destination Mktg Fnc | Auto Posted              |         | [redacted] | \$4.02   |          |
| 6/22/2015 | GST ROOM             | Auto Posted              |         | [redacted] | \$0.20   |          |
| 6/22/2015 | PST ROOM             | Auto Posted              |         | [redacted] | \$0.32   |          |
| 6/22/2015 | GST ROOM             | Auto Posted              |         | [redacted] | \$6.70   |          |
| 6/22/2015 | PST ROOM             | Auto Posted              |         | [redacted] | \$10.72  |          |
| 6/23/2015 | Mastercard           | CHECKED-OUTMC [redacted] |         |            |          | \$155.96 |



HST# [redacted]

Signature \_\_\_\_\_



| Tax Summary |         |
|-------------|---------|
| Destination | \$4.02  |
| GST ROOM    | \$6.90  |
| PST ROOM    | \$11.04 |
| Balance:    | \$0.00  |

CARD \*\*\*\*\* [redacted]  
CARD TYPE MASTERCARD  
DATE 2015/06/23  
TIME 3737 [redacted]  
INVOICE # 427  
RECEIPT NUMBER  
C84067926-001-062-012-0

-----  
PRE-AUTH COMPLETION  
TOTAL  
**\$155.96**  
-----

MASTERCARD  
A0000000041010

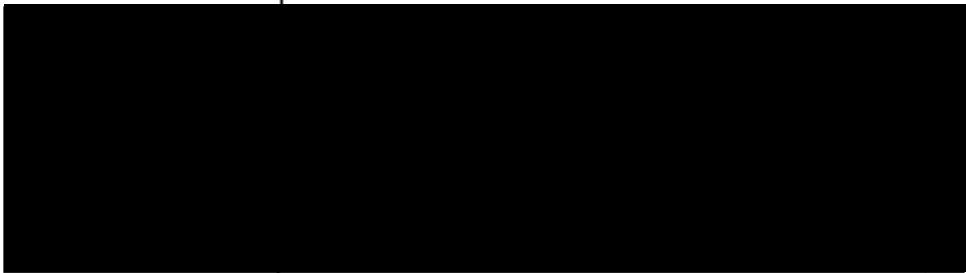
**APPROVED**  
AUTH# 02258S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Jun 24, 2015



Jane Shin  
Parliament Buildings  
Victoria, BC V8V 1X4

Folio #: [REDACTED]  
Room Number: [REDACTED]  
Rate: \$169.00  
Pay Method: [REDACTED]

Arrival Date: Tuesday, June 23, 2015  
Departure Date: Wednesday, June 24, 2015



Information: .

| Date      | Department         | Reference                | Voucher | Room       | Debit    | Credit   |
|-----------|--------------------|--------------------------|---------|------------|----------|----------|
| 6/23/2015 | Room Charge        | Auto Posted              |         | [REDACTED] | \$169.00 |          |
| 6/23/2015 | Destination Mktg F | Auto Posted              |         | [REDACTED] | \$5.07   |          |
| 6/23/2015 | GST ROOM           | Auto Posted              |         | [REDACTED] | \$0.25   |          |
| 6/23/2015 | PST ROOM           | Auto Posted              |         | [REDACTED] | \$0.41   |          |
| 6/23/2015 | GST ROOM           | Auto Posted              |         | [REDACTED] | \$8.45   |          |
| 6/23/2015 | PST ROOM           | Auto Posted              |         | [REDACTED] | \$13.52  |          |
| 6/24/2015 | Mastercard         | CHECKED-OUTMC [REDACTED] |         | [REDACTED] |          | \$196.70 |

I agree that my liability for all charges is not waived.

Signature \_\_\_\_\_



| Tax Summary |         |
|-------------|---------|
| Destination | \$5.07  |
| GST ROOM    | \$8.70  |
| PST ROOM    | \$13.93 |

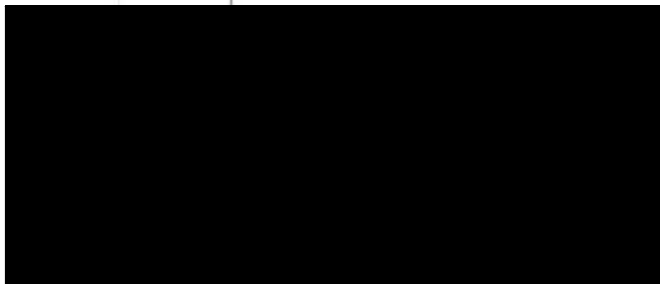
Balance: \$0.00

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/06/24  
TIME 4068 [REDACTED]  
RECEIPT NUMBER  
M84121809-001-813-006-0

-----  
PRE-AUTH COMPLETION  
TOTAL  
**\$196.70**  
-----

**APPROVED**  
AUTH# 02330S 01-027  
THANK YOU

MERCHANT COPY



**Jane Shin**  
 Parliament Bldg  
 Victoria, BC  
 V8V 1X4  
 Canada

Group/Corporation: Federal Government

**Guest Folio**

Arrival Date: 25 Jun 2015  
 Departure Date: 26 Jun 2015

Room Type: [Redacted]

Folio: [Redacted]

Room: [Redacted]

CC Number: \*\*\*\*\* [Redacted]

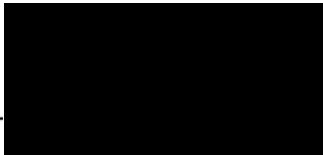
| Date        | Folio | Reference                   | Amount    | Tax     | Total     |
|-------------|-------|-----------------------------|-----------|---------|-----------|
| 25 Jun 2015 | 1     | Room Charge                 | \$112.00  | \$14.56 | \$126.56  |
| 26 Jun 2015 | 1     | Check-Out (Payment: MASTC ) | \$-126.56 | \$0.00  | \$-126.56 |

|                |           |         |               |
|----------------|-----------|---------|---------------|
| Room Charges   | \$112.00  | \$14.56 | \$126.56      |
| Other Charges  | \$0.00    | \$0.00  | \$0.00        |
| Credits        | \$-126.56 | \$0.00  | \$-126.56     |
| <b>Balance</b> |           |         | <b>\$0.00</b> |

Room PST 8.00 % \$112.00  
 Room GST 5.00 % \$112.00

\$8.96 Reg # [Redacted]  
 \$5.60 Reg # [Redacted]

Signature



When you are planning your

TERM ID: C4138779 BATCH#: 129  
 SHIF#: 002

**Completion**

INVT: 000003851  
 MCARD Chip  
 SEQ#: 124001001018  
 Application Label: MASTERCARD  
 AID: A0000000041010  
 TVR: 00 00 00 00 00  
 TSI: E0 00 [Redacted]  
 \*\*\*\*\* [Redacted]

**Total: CAD\$ 126.56**

APPROVED 02531S  
 000/00 [Redacted]

26-Jun -15

CUSTOMER COPY  
 THANK YOU

ROOM # [REDACTED] NAME [REDACTED]  
**GUEST REGISTRATION**

NAME JANE SHIN PHONE  H  B  
 STREET [REDACTED]  
 CITY BURNABY PROV./STATE BC P.C./ZIP [REDACTED]  
 COMPANY REPRESENTING [REDACTED]  
 VEHICLE LICENSE [REDACTED] PROVINCE/STATE BC  
 MAKE / COLOUR [REDACTED] YEAR [REDACTED]

NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for damages of any kind.

GUEST SIGNATURE X [REDACTED]

|                   |              |                |      |       |      |      |
|-------------------|--------------|----------------|------|-------|------|------|
| No. IN PARTY      | ARRIVAL DATE | CHECK-OUT DATE |      |       |      |      |
| 1                 | June 27-28   |                |      |       |      |      |
| NO. OF DAYS       |              | \$ RATE        |      |       |      |      |
| 1                 |              | 96             |      |       |      |      |
| DAYS OCCUPIED (✓) |              |                |      |       |      |      |
| SUN.              | MON.         | TUES.          | WED. | THUR. | FRI. | SAT. |
|                   |              |                |      |       |      |      |

- CASH  TRAVELLERS CHEQUE  
 VISA  M.C.  AMEX  DEBIT CARD

# [REDACTED]  
 REC'D BY [REDACTED]

|                |                  |
|----------------|------------------|
| ROOM TOTAL     | \$ 96            |
| HST / GST      | \$ 40            |
| PROV. ROOM TAX | \$ 76            |
| SUBTOTAL       | \$               |
| CHARGES        | \$               |
| CREDITS        | \$               |
| <b>TOTAL</b>   | \$ <u>108.48</u> |

Check-out time is 11:00 a.m.  
 The person registering is responsible for all damages caused to room, furnishings and fixtures.

14364

**THANK YOU**  
 This is your Receipt  
 Please Retain



CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2015/06/27  
 TIME 1546 [REDACTED]  
 RECEIPT NUMBER  
 C84045756-001-001-878-0

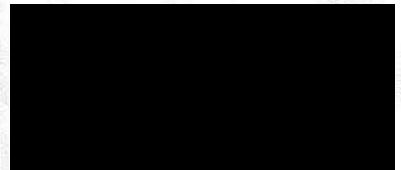
PURCHASE TOTAL  
**\$108.48**

MASTERCARD  
 A0000000041010  
 C83E758152F6C08F  
 000008000-E800  
 C533CD241C2690BD

**APPROVED**  
 AUTH# 02798S 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





31

06-25-15

|   |                  |               |             |            |
|---|------------------|---------------|-------------|------------|
| <b>Jane Shin</b><br><b>Room 201 - Parliment building</b><br><b>Victoria BC V8V 1X4</b><br><b>Canada</b> | Folio No. :      | [REDACTED]    | Room No. :  | [REDACTED] |
|   | A/R Number :     | [REDACTED]    | Arrival :   | 06-24-15   |
|   | Group Code :     | [REDACTED]    | Departure : | 06-25-15   |
|   | Company :        | Bc Government | Conf. No. : | [REDACTED] |
|   | Membership No. : | [REDACTED]    | Rate Code : | IMCGV      |
|   | Invoice No. :    | [REDACTED]    | Page No. :  | 1 of 1     |

| Date     | Description               | Charges | Credits |
|----------|---------------------------|---------|---------|
| 06-24-15 | *Accommodation            | 169.99  |         |
| 06-24-15 | GST Tax                   | 8.50    |         |
| 06-24-15 | PST Tax                   | 13.60   |         |
| 06-24-15 | Destination Marketing Fee | 5.10    |         |
| 06-24-15 | DMF Tax GST               | 0.25    |         |
| 06-24-15 | DMF Tax PST               | 0.41    |         |
| 06-25-15 | MasterCard                |         | 197.85  |



CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2015/06/25  
 TIME 5701 [REDACTED]  
 RECEIPT NUMBER  
 M82040754-001-186-006-0

**Total** 197.85 197.85  


---

**Balance** 0.00

**Guest Signature:** \_\_\_\_\_  
 I have received the goods and / or services in  
 held personally liable in the event that the indi  
 charges. If a credit card charge, I further agree

lity for this bill is not waived and agree to be  
 ay for any part or the full amount of these  
 holder's agreement with the issuer.

PRE-AUTH COMPLETION  
 TOTAL  
 \$197.85

**APPROVED**  
 AUTH# 02423S 01-027  
 THANK YOU

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS



**GUEST REGISTRATION**

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS.

NAME JANE SHIN  
 COMPANY GOVERNMENT OF BC  
 ADDRESS [REDACTED]  
 CITY KURNBERG  
 CRED [REDACTED] (MC)

|                        |                         |              |
|------------------------|-------------------------|--------------|
| RATE                   | ROOM No.                | No. IN PARTY |
| DATE IN <u>26 6 15</u> | DATE OUT <u>27 6 15</u> | CLERK INTIAL |
| MAKE OF CAR            | CAR LICENCE No.         | PROV.-STATE  |
| PAYMENT RECEIVED BY    |                         |              |

**NOTICE TO GUESTS**

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.

11:00 AM IS CHECKING OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN OR REASSIGN THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT. WE OPERATE UNDER THE HOTEL KEEPERS' ACT.

GST REGISTRATION No. [REDACTED]

INVOICE - THIS IS THE ONLY ITEMED ACCOUNT RENDERED

|                     |           |              |
|---------------------|-----------|--------------|
| DAYS OCCUPIED       | SUNDAY    |              |
|                     | MONDAY    |              |
|                     | TUESDAY   |              |
|                     | WEDNESDAY |              |
|                     | THURSDAY  |              |
|                     | FRIDAY    |              |
|                     | SATURDAY  |              |
| TOTALS              |           | <u>79.00</u> |
| % TAX G.S.T.        |           | <u>39.50</u> |
| % TAX P.S.T.        |           |              |
| % ROOM TAX          |           |              |
| RECEIVED ON ACCOUNT |           |              |
| <b>TOTAL</b>        |           | <b>82.95</b> |

THANK YOU FOR YOUR PATRONAGE.

SALES DRAFT - FACTURE

JANE SHIN

|                     |                             |  |     |
|---------------------|-----------------------------|--|-----|
| EXPIRY DATE CHECKED | DATE OF EXPIRATION VERIFIEE | AUTHORIZATION NUMBER / NO D'AUTORISATION |     |
| CLERK-COMMISS       |                             | [REDACTED]                               |     |
| DEPT-RAYON          |                             | M  | D-J |

6115444

MERCHANT COPY  
COPIE DU MARCHAND

| DESCRIPTION | AMOUNT-MONTANT |
|-------------|----------------|
| [REDACTED]  | <u>Room</u>    |
| [REDACTED]  |                |

CARDHOLDER SIGNATURE [REDACTED]  
 CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.  
 LE TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMEMENT A LA CONVENTION REGISSANT L'UTILISATION DE LA CARTE.

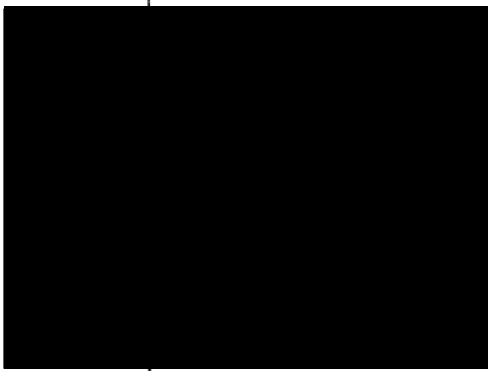


TOTAL \$ CDN CAN

82.95



Jane Shin



Room No. : [REDACTED]  
Arrival : 28-06-15  
Departure : 29-06-15  
Page No. : 1 of 1  
Folio /Inv. No. : [REDACTED]

Group Code :  
Company Name : Legislative Assembly F

AR No: [REDACTED]

| Date           | Item Description                       | Charges         | Credits       |
|----------------|--|-----------------|---------------|
| 28-06-15       | Room Charge                            | 109.00          |               |
| 28-06-15       | PST Room Tax 8 %                       | 8.72            |               |
| 28-06-15       | Room Tax                               | 2.18            |               |
| 28-06-15       | GST Room Tax 5%                        | 5.45            |               |
| 29-06-15       | Master Card<br>XXXXXXXXXXXX [REDACTED] |                 | 125.35        |
| <b>Total</b>   |  | <b>125.35</b>   | <b>125.35</b> |
| <b>Balance</b> |  | <b>0.00 CAD</b> |               |

**Guest Signature:** \_\_\_\_\_

I hereby agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

34501

**RECEIPT**  
**Advanced Parking**

**Stall #** [REDACTED]

Expiration Date/Time

**JUN 18, 2015**

Purchase Date/Time: [REDACTED] Jun 18, 2015  
Total Due: \$28.50      Rate: \$28.50 - 3 Hours  
Total Paid: \$28.50      Payment Type: Card  
Ticket #: 00015125  
SN #: 30001090108  
Setting: [REDACTED]  
Mach Name: Meter 1

Card #\*\*\*\* [REDACTED] MasterCard      Auth #: 01802S

Your Receipt.  
Thank You For Parking  
With Us.

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

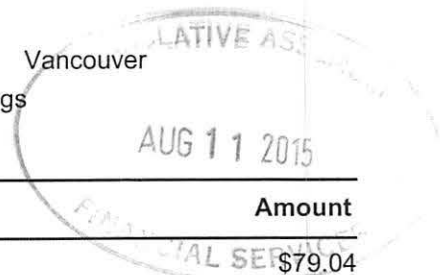
RETAIN AS RECEIPT

RETAIN AS RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34720  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** July 21, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Ledge Sitting/Victoria and Vancouver critic meetings



| Date          | Expenses  | Amount     |
|---------------|---|------------|
| July 22, 2015 | 152(km)   | \$79.04    |
| July 27, 2015 | 950(km)<br>Bby to Nanaimo, Comox, VCampbell River, Port Hardy and return. | \$494.00   |
| July 21, 2015 | Ferry   | \$95.50 ✓  |
| July 22, 2015 | Ferry   | \$90.00 ✓  |
| July 22, 2015 | Ferry   | \$90.00 ✓  |
| July 22, 2015 | Lunch and Dinner Only-Victoria  | \$48.50    |
| July 27, 2015 | Accommodation Expenses  | \$138.00 ✓ |
| July 27, 2015 | Dinner Only   | \$36.00    |
| July 27, 2015 | Ferry   | \$90.15 ✓  |
| July 28, 2015 | Accommodation Expenses  | \$113.85 ✓ |
| July 28, 2015 | Lunch & Dinner only   | \$48.50    |
| July 29, 2015 | Accommodation Expenses  | \$150.65 ✓ |
| July 29, 2015 | Lunch & Dinner only   | \$48.50    |
| July 30, 2015 | Ferry   | \$90.15 ✓  |
| July 30, 2015 | MLA Per Diem  | \$61.00    |

**Total Payable**      **\$1673.84**

Date 31 Jul 2015

Signature [REDACTED]

*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: 34720

MLA Name: Shin, Jane [REDACTED] VM150077 Claim Date: July 21, 2015

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

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



Date Aug 11/15

Signature [REDACTED]  
Spending Authority Signature

PURCHASE



2015/07/21  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]  
20' Undersize Vehi 55.40  
1 Reservation Pr 15.00  
1 Res Change Fee 9.00  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 95.50  
Prepayment 24.00  
MasterCard 71.50  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223092  
0016596720  
Approved: 02106S  
CHANGE DUE 0.00

LANE 01

SWB 21 Jul 2015 [REDACTED]

10030511  
SEE REVERSE SIDE

PURCHASE



2015/07/22  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]  
1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 18.50  
Fuel Rebate 0.80-

Total 90.00  
Prepayment 18.50  
MasterCard 71.50  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223134  
0016601410  
Approved: 02224S  
CHANGE DUE 0.00

LANE 39

TSB 22 Jul 2015 [REDACTED]

PURCHASE



2015/07/22  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]  
1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 18.50  
Fuel Rebate 0.80-

Total 90.00  
Prepayment 18.50  
MasterCard 71.50  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223094  
0016601580  
Approved: 02235S  
CHANGE DUE 0.00

LANE 01

SWB 22 Jul 2015 [REDACTED]

PURCHASE



2015/07/27  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]  
1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 18.50  
Fuel Rebate 0.80-  
1 Port Fee Adul 0.15

Total 90.15  
Prepayment 18.50  
MasterCard 71.65  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66222939  
0016595100  
Approved: 02708S  
CHANGE DUE 0.00

LANE 03

HSB 27 Jul 2015 [REDACTED]

10030511  
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/07/30  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay

AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-  
1 Port Fee Adul 0.15

Total 71.65  
MasterCard 71.65  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223002  
0016683880  
Approved: 03018S  
CHANGE DUE 0.00

LANE 06

NAN 30 Jul 2015 [REDACTED]

10030511  
SEE REVERSE SIDE OF TICKET

DE OF TICKET

+reservation  
90.15

# BC Ferries - Ticket Information

Locator: 2072 Head Office

In Audit? N

Posting Status: PC

Emp ID: [REDACTED]

Session Start: 2015-07-24 12:18

Session End: 2015-07-24 19:58

Source System: RES

Device ID:

Receipt No.

Timestamp: 2015-07-24 13:47

Sale Centre: RES

Refund:

Queue Type:

Amount: 37.00

Queue No.:

Conf. No.:

Txn Type: RES PAYMENT (ON DEPOSIT)

Res No.:

Refund Reason:

Cust. ID: [REDACTED]

CUSTOMER

Sold For:

UTID:

Sailed On:

Comments:

| G & S               | Length | Quantity | Unit \$ | Selling \$ | Account Number | Serial Number | G & S Type | Pld? | Vld? |
|---------------------|--------|----------|---------|------------|----------------|---------------|------------|------|------|
| RESERVATION PAYMENT |        | 1.       | 37.00   | 37.00      |                |               | RESPAY     |      |      |
|                     |        |          | Total:  | 37.00      |                |               |            |      |      |

*- 18.50 on July 27*  
*18.50 on July 30 ✓*

| Tender | Net Amount | Card Number | Expiry Date | Voucher Number | Auth Number | Swiped ? | Pld ? | Vld ? |
|--------|------------|-------------|-------------|----------------|-------------|----------|-------|-------|
| MAST   | 37.00      | [REDACTED]  | [REDACTED]  |                | 02438S      |          |       | N     |
| Total: | 37.00      |             |             |                |             |          |       |       |

Report Comments

7/28/2015

CRS Confirmation#: [REDACTED]

Folio#: [REDACTED]

Shin, Jane

Company: [REDACTED]

Room: [REDACTED]

Room Type: [REDACTED]

Arrival: 7/27/2015

Departure: 7/28/2015

Employee: [REDACTED]

| Trans#     | Date     | Posting Description           | Charges  | Payments        | Balance       |
|------------|----------|-------------------------------|----------|-----------------|---------------|
| [REDACTED] | 07/27/15 | Rm [REDACTED] FED GOV         | \$120.00 | \$0.00          | \$120.00      |
|            | 07/27/15 | Good & Services Tax           | \$6.00   | \$0.00          | \$126.00      |
|            | 07/27/15 | Municipal Region District Tax | \$2.40   | \$0.00          | \$128.40      |
|            | 07/27/15 | PST for Hotel Rooms           | \$9.60   | \$0.00          | \$138.00      |
|            | 07/27/15 | Mastercard                    | \$0.00   | \$138.00        | \$0.00        |
|            |          |                               |          | <b>Balance:</b> | <b>\$0.00</b> |

Membership Tier: [REDACTED]

Membership#: [REDACTED]

Method of Pay: Credit Card

**Folio Summary**

Previous Balance: \$0.00

Room Charges: \$120.00

Other Charges/Credits: \$0.00

Phone Charges: \$0.00

Tax: \$18.00

Less Payments: \$138.00

**Total Amount Due: \$0.00**

Signature: \_\_\_\_\_

GST# [REDACTED]

Jane Shin

Canada

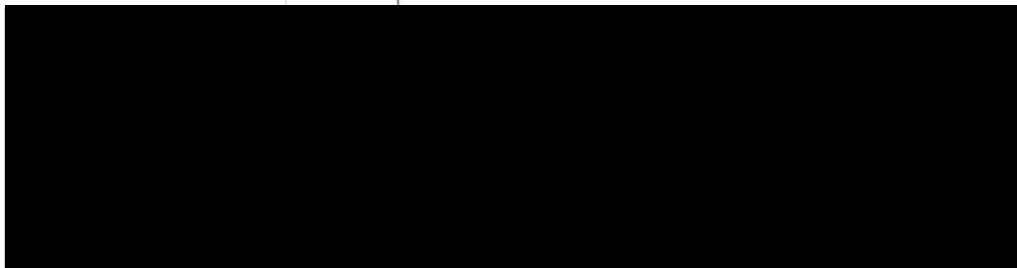
Membership No. : [REDACTED]

Room No. : [REDACTED]  
Conf. No. : [REDACTED]  
Arrival : 07-28-15  
Departure : 07-29-15  
Folio No. : [REDACTED]  
Cashier No. : 115  
Page No. : 1 of 1

| Date           | Text   | Charges       | Credits       |
|----------------|--|---------------|---------------|
| 07-28-15       | Room Revenue                                 | 99.00         |               |
| 07-28-15       | Provincial Room Tax                          | 7.92          |               |
| 07-28-15       | Room GST                                     | 4.95          |               |
| 07-28-15       | Additional Hotel Room Tax                    | 1.98          |               |
| 07-28-15       | Master Card<br>XXXXXXXXXXXX [REDACTED] XX/XX |               | 113.85        |
| <b>Total</b>   |  | <b>113.85</b> | <b>113.85</b> |
| <b>Balance</b> |  | <b>0.00</b>   |               |

Transaction ID [REDACTED]  
Approval Code [REDACTED]  
Approval Amount : 113.85

Credit Card # XXXXXXXXXXXX [REDACTED]  
Credit Card Expiry : XX/XX  
Capture Method : Swiped  
Transaction Amount : 113.85



# INVOICE

invoice #

date

7/29/2015

billing address **3rd Party Booking (Online)**  
Canada

Guest Name **Jane Jae-Kyung Shin**  
phone

sales rep

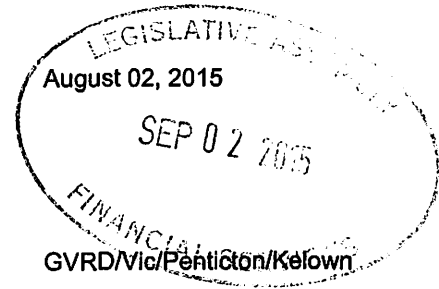
Sasha

| ITEM    | QUANTITY              | UNIT PRICE | TAX CODE  | SUB-TOTAL |
|---------|-----------------------|------------|-----------|-----------|
| Expedia | 1                     | \$131.00   | Taxable   | \$131.00  |
| remarks | Check In: July 29/15  |            | SUB-TOTAL | \$131.00  |
|         | Check Out: July 30/15 |            | GST,PST.  | \$19.65   |
|         | Paid with Mastercard  |            | GST       | \$0.00    |
|         |                       |            | TOTAL     | \$150.65  |
|         |                       |            | PAID      | \$150.65  |
|         |                       |            | BALANCE   | \$0.00    |



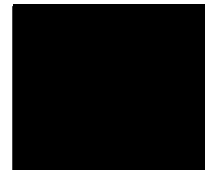
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34797  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:**  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Bby **Travel To:**  
**Trip Details:** criticmeetings/events



August 02, 2015  
 GVRD/Vic/Penticton/Kelowna

| Date            | Expenses                | Amount     |
|-----------------|-------------------------|------------|
| August 02, 2015 | 61(km)                  | \$31.72    |
| August 03, 2015 | 30(km)                  | \$15.60    |
| August 06, 2015 | 72(km)                  | \$37.44    |
| August 08, 2015 | 37(km)                  | \$19.24    |
| August 09, 2015 | 191(km)                 | \$99.32    |
| August 10, 2015 | 53(km)                  | \$27.56    |
| August 12, 2015 | 39(km)                  | \$20.28    |
| August 14, 2015 | 54(km)                  | \$28.08    |
| August 15, 2015 | 10(km)                  | \$5.20     |
| August 16, 2015 | 43(km)                  | \$22.36    |
| August 19, 2015 | 13(km)                  | \$6.76     |
| August 21, 2015 | 873(km)                 | \$453.96   |
| August 25, 2015 | 852(km)                 | \$443.04   |
| August 27, 2015 | 40(km)                  | \$20.80    |
| August 02, 2015 | Dinner Only             | \$36.00    |
| August 02, 2015 | Parking                 | \$3.00 +   |
| August 06, 2015 | Parking                 | \$8.00 +   |
| August 08, 2015 | Parking                 | \$7.00 +   |
| August 08, 2015 | Parking                 | \$3.75 +   |
| August 09, 2015 | Breakfast & Dinner Only | \$48.50    |
| August 09, 2015 | Ferry                   | \$86.50 +  |
| August 09, 2015 | Ferry                   | \$145.00 + |
| August 10, 2015 | Lunch only              | \$27.00    |
| August 10, 2015 | Parking                 | \$9.00 +   |
| August 12, 2015 | Dinner Only             | \$36.00    |
| August 12, 2015 | Parking                 | \$5.00 +   |
| August 15, 2015 | Dinner Only             | \$36.00    |





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

**Claim Number:** 34797  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** August 02, 2015  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel

| Date                 | Expenses            | Amount           |
|----------------------|---------------------|------------------|
| August 19, 2015      | Dinner Only         | \$36.00          |
| August 21, 2015      | Lunch & Dinner only | \$48.50          |
| August 24, 2015      | Dinner Only         | \$36.00          |
| August 25, 2015      | Lunch & Dinner only | \$48.50          |
| <b>Total Payable</b> |                     | <b>\$1851.11</b> |

Date 28 Aug 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 |
|-------------------|--------------|-----------|--------|
| [REDACTED]        |              |           |        |

Date 9/2/15

Signature

Spending Authority Signature



[REDACTED]

RESERVE LANE  
GST

[REDACTED]

REPT# 10169  
08/10/15 [REDACTED] L# 5 AM 15 Txn# 10469  
08/10/15 [REDACTED] In 08/10/15 [REDACTED] Out

Tkt# 300273  
ParkadeCshr \$ 7.09  
Parking Tax \$ 1.49  
GST \$ 0.43  
Total Fee \$ 9.00  
MASTERCARD \$ 9.00-  
XXXXXXXXXX [REDACTED]  
Approval No.: 010898  
Reference No.: 1790  
Change Due \$ 0.00  
THANK YOU  
PST (PARKING SALES TAX) 21%  
GST 5%

# PURCHASE



2015/08/09  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1   | Adult          | 16.90 |
| 1   | Priority Loadi | 73.50 |
|     | Fuel Rebate    | 0.80- |

|                     |        |
|---------------------|--------|
| Total               | 145.00 |
| MasterCard          | 145.00 |
| ***** [REDACTED] S) |        |
| 005/01-66223094     |        |
| 0016783470          |        |
| Approved: 184947    |        |
| CHANGE DUE          | 0.00   |

**LANE 03**

SWB 09 Aug 2015

[REDACTED]

[Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 08/15/15 L# 61# 1 Txn#140098  
 08/15/15 In 08/06/15 [Redacted] Out  
 294420  
 [Redacted] \$ 6.90  
 [Redacted] \$ 1.70  
 [Redacted] \$ 8.00  
 [Redacted] \$ 8.00-  
 [Redacted]  
 Terminal No: 007568  
 Reference No: 0129  
 [Redacted] \$ 0.00  
 [Redacted]  
 PARKING SALES TAX 21%

Aug 6/15 \$ 8.00

Station : [Redacted]  
 Cashier : 114  
 Trans# : 21284  
 Ticket : 924953209  
 Time in : 08/08/2015 [Redacted]  
 Time out : 08/08/2015 [Redacted]  
 Duration : 00:25:31  
 Plate :  
 Rate : \$ 3.75  
 Total : \$ 3.75  
 CREDIT : \$ 3.75  
 C/C# : [Redacted]  
 Type : Swiped  
 : MASTER  
 Purchase 15/08/08 [Redacted]  
 Auth# : 008105  
 Sequence : 64492

GST# [Redacted]

Cardholder Copy

RECEIPT

Stall # [Redacted]

Expiration Date/Time

AUG 09, 2015

Purchase Date/Time: Aug 08, 2015  
 Total Due: \$7.00 Rate: \$7.00 UNTIL [Redacted]  
 Total Paid: \$7.00 Payment Type: Card  
 Ticket #: 01064793  
 S/N #: 10009060073  
 Setting: [Redacted]  
 Mach Name: METER 1

Card #\*\*\* [Redacted] Visa  
 Auth #: 04132  
 www.impark.com

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2015/08/09  
 Tsawwassen  
 To  
 Swartz Bay

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

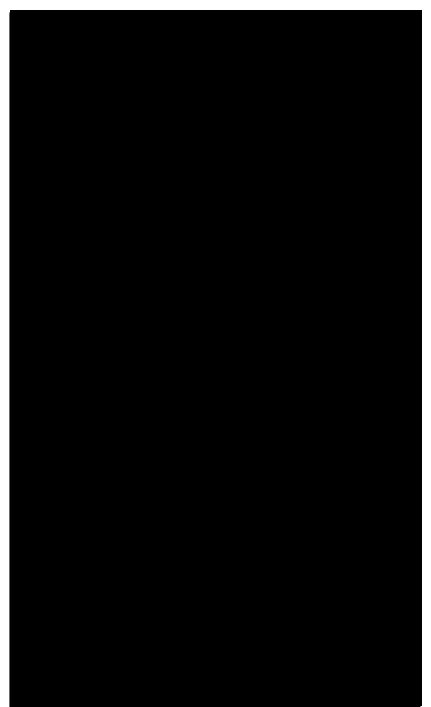
|     |                |       |
|-----|----------------|-------|
| 1   | Adult          | 16.90 |
| 20' | Undersize Vehi | 55.40 |
| 1   | Reservation Pr | 15.00 |
|     | Fuel Rebate    | 0.80- |

Total 86.50  
 Prepayment 15.00  
 MasterCard 71.50  
 \*\*\*\*\*  
 005/01-66223131  
 0016780570  
 Approved: 00901S  
 CHANGE DUE 0.00

LANE 42

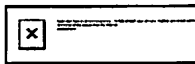
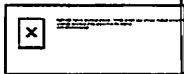
TSA 09 Aug 2015

SEE REVERSE SIDE OF TICKET



**From:** Jane Shin <[REDACTED]>  
**Sent:** Sunday, August 02, 2015  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Sun, 2 Aug 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: 2015/08/02  
Parking Expiry: 2015/08/02  
Parking Cost: **\$3.00**  
(including Service Charge)  
Payment Method: MasterCard  
\*\*\*\*\* [REDACTED]  
Transaction No. [REDACTED]  
Payment Date: 2015/08/02 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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.

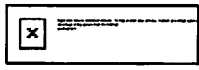
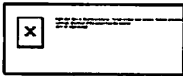


© 2015 PayByPhone Technologies Inc.

[Redacted]

**From:** Jane Shin [Redacted]  
**Sent:** Wednesday, August 12, 2015 10:13 PM  
**To:** [Redacted]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [Redacted]  
**Date:** Wed, 12 Aug 2015 [Redacted]  
**Subject:** PayByPhone Parking Receipt



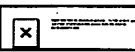
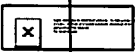
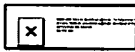
**PayByPhone Parking Receipt**  
**CITY OF VANCOUVER,**  
**Vancouver, British Columbia**

**Stall Number:** [Redacted]  
**Location**  
**Name:** [Redacted]  
**License Plate:** [Redacted]  
**Parking**  
**Started:** 2015/08/12 [Redacted]  
**Parking**  
**Expiry:** 2015/08/12 [Redacted]  
**Parking Cost: \$5.00**  
(including Service Charge)  
**Payment**  
**Method:** MasterCard \*\*\*\*\* [Redacted]  
**Transaction**  
**No.** [Redacted]  
**Payment**  
**Date:** 2015/08/12 [Redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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.





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

**Claim Number:** 34891  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** September 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/events

| Date                 | Expenses               | Amount               |
|----------------------|------------------------|----------------------|
| September 03, 2015   | 13(km)                 | \$6.76               |
| September 04, 2015   | 51(km)                 | \$26.52              |
| September 07, 2015   | 36(km)                 | \$18.72              |
| September 10, 2015   | 35(km)                 | \$18.20              |
| September 11, 2015   | 35(km)                 | \$18.20              |
| September 12, 2015   | 63(km)                 | \$32.76              |
| August 27, 2015      | Dinner Only            | \$36.00              |
| September 03, 2015   | Dinner Only            | \$36.00              |
| September 04, 2015   | Lunch only             | \$27.00              |
| September 04, 2015   | Parking                | \$1.00 <del>x</del>  |
| September 07, 2015   | Lunch only             | \$27.00              |
| September 09, 2015   | Lunch only             | \$27.00              |
| September 09, 2015   | Public Transportation  | \$4.00 <del>x</del>  |
| September 09, 2015   | Taxi                   | \$44.70 <del>x</del> |
| September 10, 2015   | Lunch & Dinner only    | \$48.50              |
| September 10, 2015   | Parking                | \$17.00 <del>x</del> |
| September 11, 2015   | Breakfast & Lunch only | \$39.50              |
| September 11, 2015   | Parking                | \$17.00 <del>x</del> |
| September 12, 2015   | Parking                | \$8.00 <del>x</del>  |
| <b>Total Payable</b> |                        | <b>\$453.86</b>      |

Date 22 Sep 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



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

Page: 2

**Claim Number:** 34891

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

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

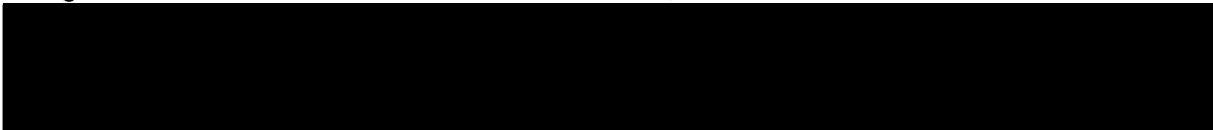
---

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

---

**ACCOUNTS OFFICE USE ONLY**

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



Date 9/24/15

Signature

  
Spending Authority Signature

METRO PARKING000640025A

Merchant ID: 5773136  
Term ID: 003

Ref #: 003

Sale

XXXXXXXXXX  
MASTERCARD

Entry Method: Chip

09/10/15

Inv #: 000113

Appr Code: 01096S

Apprvd

Batch#: 253002

Total:

\$ 17.00

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

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

Customer Copy

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.

09/11/15  
Inv #: 0000036  
Apprvd  
Appr Code: 0120S  
Batch#: 254002  
Total: \$ 17.00

XXXXXXXXXX  
MASTERCARD  
Entry Method: Chip

Merchant ID: 5773136  
Term ID: 003  
Ref #: 003  
Sale

METRO PARKING000640025A

BONNY'S TAXI B 40  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/09/09  
TIME 4767  
CLERK ID 01  
RECEIPT NUMBER  
085026973-001-203-004-0

PURCHASE AMOUNT \$40.70  
TIP \$4.00  
TOTAL \$44.70

MASTERCARD  
MASTERCARD  
A0000000041010  
AB42636495519693  
000000B000-E800  
B04DD3AA5452A822

APPROVED

AUTH# 00944S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Machine #: 1  
Transaction: 90164001  
Date: SEP.4.15  
Time

Paid: \$1.00

Card#: XXXX-XXXX

Ticket Expires:

SEP.4.15

Place Ticket Face Up On Dash

Parkade Closes: Weekdays at 9PM  
Weekends at 5PM

INSERT THIS END UP

RECEIPT  
IN: 12/09/15  
OUT: 12/09/15  
PARK-DUR: 0:03:03  
PAID: \$ 8.00  
MASTER CARD  
XXXXXXXXXXXX  
REF. 88  
GST No. 88

TVM RECEIPT

Sky Train  
Vancouver BC

TVM #: 02001 (0011)

Wed 09 Sep 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 4.00

Amount Tendered: \$ 4.00

Card #: XXXXX  
Trans #: 053395  
Auth #: 0000956S  
Term #: R00200110000000

Type: 2 Zone  
Adult: 001

Receipt-not valid for transportation

Imperial Parking Canada Corporation

impark