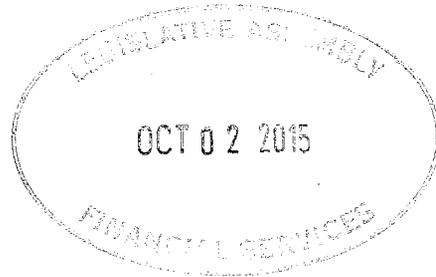




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34980
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** September 18, 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/events and Ledge Sitting

Date	Expenses	Amount
September 19, 2015	57(km)	\$29.64
September 22, 2015	32(km)	\$16.64
September 23, 2015	37(km)	\$19.24
September 25, 2015	34(km)	\$17.68
September 25, 2015	34(km)	\$17.68
September 28, 2015	76(km)	\$39.52
October 01, 2015	76(km)	\$39.52
September 18, 2015	Dinner Only	\$36.00
September 19, 2015	Lunch only	\$27.00
September 22, 2015	Lunch only	\$27.00
September 23, 2015	Lunch only	\$27.00
September 23, 2015	Parking 1.25 plus 2.50 plus 6.00	\$9.75
September 24, 2015	Lunch only	\$27.00
September 24, 2015	Public Transportation	\$4.00
September 24, 2015	Taxi	\$45.30
September 28, 2015	Ferry	\$86.50
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable \$713.47

Date 01 Oct 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**

Claim Number: 34980

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

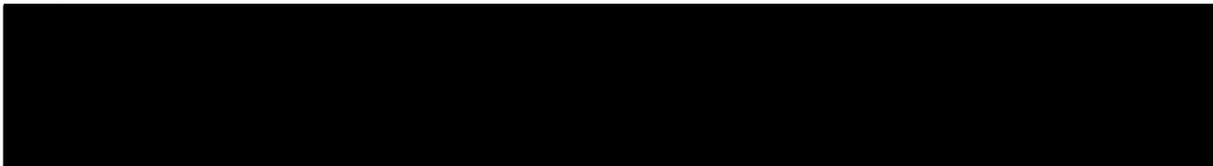
Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

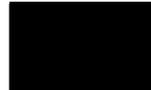
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

10/7/15

Signature



Spending Authority Signature

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 06543(0017)

Thu 24 Sep 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 4.00
Amount Tendered: \$ 4.00

Card #: 531634XXXXX
Trans #: 083840
Auth #: 0002438S
Term #: R0010017000000

Type: 2 Zone
Result: 001

Receipt-not val.
for transportation.

Validated ticket appears below

BONNY'S TAXI B 27
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/09/24
TIME 5816
CLERK ID 01
RECEIPT NUMBER
CB5024827-001-296-002-0

PURCHASE AMOUNT \$41.30
TIP \$4.00
TOTAL

\$45.30

MASTERCARD
MASTERCARD
A0000000041010
BB0FC438B1D1767D
0000008000-E800
02FA1FACE8D98EB6

APPROVED

AUTH# 02473S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PURCHASE



2015/09/28
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

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)
005/01-66223132
0017200680
Approved: 02843S
CHANGE DUE 0.00

LANE 43

TSA 28 Sep 2015

SEE REVERSE SIDE OF TICKET

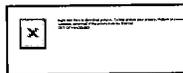
Date	Expires at	Zone issued	#of Zones	Value	Category
24.09.15			1-2	400.3	

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 - Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff.
 - Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333. Lost Property 604-682-7887.
NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM5311-3

From: Jane Shin [REDACTED]
Sent: Wednesday, September 23, 2015 4:04 PM
To: [REDACTED]
Subject: FW: PayByPhone Parking Receipt

From: support@paybyphone.com
To: [REDACTED]
Date: Wed, 23 Sep 2015 16:03:09 -0700
Subject: PayByPhone Parking Receipt



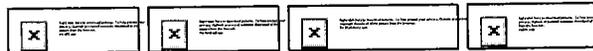
PayByPhone Parking Receipt
CITY OF VANCOUVER,
Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2015/09/23 [REDACTED]
Parking Expiry: 2015/09/23 [REDACTED]
Parking Cost: **\$1.25**
(including Service Charge)
Payment Method: MasterCard
***** [REDACTED]
Transaction No. 179315054
Payment Date: 2015/09/23 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

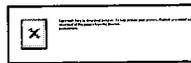
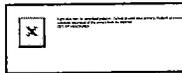
If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

From: Jane Shin [REDACTED]
Sent: Wednesday, September 23, 2015 3:07 PM
To: [REDACTED]
Subject: FW: PayByPhone Parking Receipt

From: support@paybyphone.com
To: [REDACTED]
Date: Wed, 23 Sep 2015 15:06:00 -0700
Subject: PayByPhone Parking Receipt



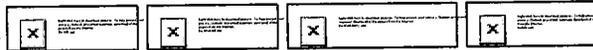
PayByPhone Parking Receipt
CITY OF VANCOUVER,
Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2015/09/23 [REDACTED]
Parking Expiry: 2015/09/23 [REDACTED]
Parking Cost: **\$2.50**
(including Service Charge)
Payment Method: MasterCard
***** [REDACTED]
Transaction No. 179308658
Payment Date: 2015/09/23 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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



© 2015 PayByPhone Technologies Inc.

From:
Sent:
To:
Subject:

Jane Shin [REDACTED]
Wednesday, September 23, 2015 1:30 PM
[REDACTED]
FW: PayByPhone Parking Receipt

From: support@paybyphone.com
To: [REDACTED]
Date: Wed, 23 Sep 2015 13:25:49 -0700
Subject: PayByPhone Parking Receipt



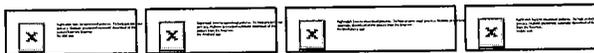
PayByPhone Parking Receipt
CITY OF VANCOUVER,
Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2015/09/23 [REDACTED]
Parking Expiry: 2015/09/23 [REDACTED]
Parking Cost: **\$6.00**
(including Service Charge)
Payment Method: MasterCard [REDACTED]
***** [REDACTED]
Transaction No. 179297503
Payment Date: 2015/09/23 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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



© 2015 PayByPhone Technologies Inc.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35285
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 02, 2015
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Legislature Sitting

Date	Expenses	Amount
November 02, 2015	76(km)	\$39.52
November 05, 2015	76(km)	\$39.52
November 02, 2015	Ferry	\$86.50 ✓
November 02, 2015	Ferry	\$39.00 ✓
	two reservation fees plus one change fee - see explanation on BC ferries page	
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	Airfare - oneway	\$231.00 ✓
November 04, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2015	Taxi	\$10.00 ✓
November 04, 2015	Taxi	\$37.10 ✓
November 05, 2015	Airfare - oneway	\$231.00 ✓
November 05, 2015	Ferry	\$86.50 ✓
November 05, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Taxi	\$37.20 ✓

Total Payable \$1059.84

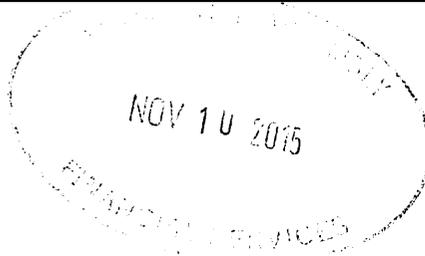
Date 05 Nov 2015

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			





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

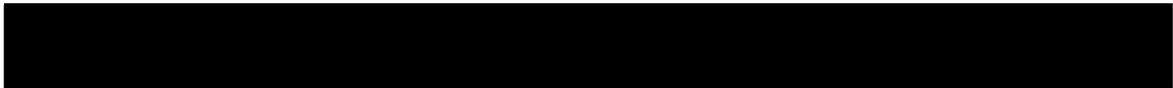
Claim Number: 35285

MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 02, 2015

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

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



Date 11/10/15

Signature 
Spending Authority Signature

PURCHASE



2015/11/02

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF:

RES:

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

005/01-66223130

0017630330

Approved: 00256S

CHANGE DUE 0.00

LANE 44

TSA 02 Nov 2015

15083

SEE REVERSE SIDE OF TICKET

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: NOV 4, 2015 Amount: 10.00

Driver: _____ Car #: _____

From: Legislature To: Heuser



BUNNY'S TAXI B C
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
EXPIRE DATE 2015/11/01
CARD NUMBER 3753
CLERK ID
RECEIPT NUMBER
CB502702B-001-186-003-

PURCHASE
AMOUNT \$33.20
TIP \$4.00
TOTAL

\$37.20

MASTERCARD
MASTERCARD
A0000000041010
D03151C85DD340B1
0000008000-E800
458B03F9BC67D93F

APPROVED

AUTH# 005805 01
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

11-04-2015
Acct #
Exp Date ' / ' Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD

Trace # 720005
N21158659191
Inv. # 5
Auth # 00457S RRN 00140

Purchase \$33.10
Tip \$4.00
Total **\$37.10**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

From: HeliJet <services@blueskybooking.net>
Sent: Friday, October 09, 2015 2:51 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Jane Shin

Booking

Wednesday, November 4, 2015

Invoice #11865

QT private fare

\$220.00

+ GST

\$11.00

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$220.00

Taxes

\$11.00

35 minutes

Grand Total

\$231.00

Confirmed

1 Passengers - Full

. Jane Shin

[Add to Calendar](#)

Booking

From: HeliJet <services@blueskybooking.net>
Sent: Thursday, November 05, 2015 7:29 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Jane Shin

Booking #	
Thursday, November 5, 2015	Invoice #11866
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Mastercard \$231.00
1 Passengers - Full-Fare	Date / Time November 5, 2015 @ [REDACTED]
. Jane Shin	Summary #***** [REDACTED]
	Expiration [REDACTED]
<u>Add to Calendar</u>	Authorization 00542S

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

BC Ferries - Ticket Information

Locator: 2072 Head Office

In Audit? N

Posting Status: PC

Emp ID: [REDACTED]

Session Start: 2015-09-14 08:51

Session End: 2015-09-14 16:32

Source System: RES

Device ID:

Receipt No.

Timestamp: 2015-09-14 16:01

Sale Centre: RES

Refund:

Queue Type:

Amount: [REDACTED]

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.	[REDACTED]	[REDACTED]			RESPAY		

Total: [REDACTED]

Tender	Net Amount	Card Number	Expiry Date	Voucher Number	Auth Number	Swiped ?	Pld ?	Vld ?
MAST	[REDACTED]	[REDACTED]	[REDACTED]		01426S			N
Total:	[REDACTED]							

Note - 8 x \$15 reservation fees (res # [REDACTED])

NOV 16. ~~\$15.00~~
NOV 19. ~~\$15.00~~

= \$30.00

not using.

Reservation fees to be Refunded, as I booked all Jane's families at

Report Comments

once + she cancelled some + is taking helijet instead.

BC Ferries - Ticket Information

Locator: 2072 Head Office

In Audit? N

Posting Status: PC

Emp ID: [REDACTED]

Session Start: 2015-09-21 12:34

Session End: 2015-09-21 20:16

Source System: RES

Device ID:

Receipt No.

Timestamp: 2015-09-21 13:37

Sale Centre: RES

Refund:

Queue Type:

Amount: 9.00

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.	9.00	9.00			RESPAY		
			Total:	9.00					

Tender	Net Amount	Card Number	Expiry Date	Voucher Number	Auth Number	Swiped ?	Pld ?	Vld ?
MAST	9.00	[REDACTED]	[REDACTED]		02180S		N	
Total:	9.00							

change fee

Report Comments

BC Ferries - Ticket Information

Locator: 2005 Swartz Bay In Audit? N Posting Status: FP
 Emp ID: [REDACTED] Session Start: 2015-11-05 11:55 Session End: 2015-11-05 19:10 Source System: TOLL
 Device ID: 01 Receipt No. 672221 Timestamp: 2015-11-05 18:29
 Sale Centre: TOLL Refund: Queue Type: LANE
 Amount: 86.50 Queue No.: 01
 Conf. No.: [REDACTED] Txn Type: SALE - RES REDEMPTION
 Res No.: 83 Refund Reason:
 Cust. ID: Sold For: 2005 2007 2015-11-05 [REDACTED]
 UTID: Salled On: 2005 2007 2015-11-05 [REDACTED]
 Comments:

G & S	Length	Quantity	Unit \$	Selling \$	Account Number	Serial Number	G & S Type	Pld? Vld?
FUEL SURCHARGE PASSENGER F		1.	-.20	-.20			FARES	
FUEL SURCHARGE UNDERHEIGH	20	1.	-.60	-.60			FARES	
RESERVATION PREMIUM FEE		1.	15.00	15.00			FARES	
PASSENGER VEHICLE UNDERHEI	20	1.	55.40	55.40			FARES	
ADULT VEHICLE PASSENGER		1.	16.90	16.90			FARES	
			Total:	86.50				

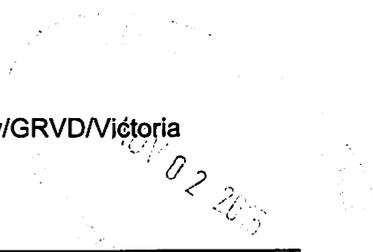
Tender	Net Amount	Card Number	Expiry Date	Voucher Number	Auth Number	Swiped ? Pld ? Vld ?
PPYM	15.00	[REDACTED]	[REDACTED]			
MAST	71.50	[REDACTED]	[REDACTED]		00561S	Y
Total:	86.50					

Report Comments



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35056
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 01, 2015
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Bby/GRVD/Victoria
Trip Details: Ledge Sittng/Critic Meetings/Events



Date	Expenses	Amount
October 02, 2015	54(km)	\$28.08
October 03, 2015	66(km)	\$34.32
October 04, 2015	54(km)	\$28.08
October 05, 2015	56(km)	\$29.12
October 06, 2015	76(km)	\$39.52
October 08, 2015	76(km)	\$39.52
October 09, 2015	56(km)	\$29.12
October 13, 2015	35(km)	\$18.20
October 15, 2015	38(km)	\$19.76
October 17, 2015	38(km)	\$19.76
October 01, 2015	Ferry	\$145.00 <i>X</i>
October 03, 2015	Lunch only	\$27.00
October 05, 2015	Lunch & Dinner only	\$48.50
October 05, 2015	Parking	\$1.00 <i>X</i>
October 05, 2015	Parking	\$2.00 <i>X</i>
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2015	Ferry	\$95.50 <i>X</i>
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Ferry	\$145.00 <i>X</i>
October 08, 2015	MLA Per Diem - Victoria	\$61.00
October 09, 2015	Dinner Only	\$36.00
October 09, 2015	Parking	\$2.50 <i>X</i>
October 13, 2015	Parking	\$18.75 <i>X</i>
October 15, 2015	Parking	\$19.50 <i>X</i>
Total Payable		\$996.73





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35056
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 01, 2015
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>02 Nov 2015</u>	Signature	

I, Jane Jae-Kyung VM150077
 certify 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 11/2/15 Signature
Spending Authority Signature

PURCHASE



2015/10/01
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

005/01-66223091		
0017176060		
Approved: 213540		
CHANGE DUE		0.00

LANE 02

SWB 01 Oct 2015

SEE REVERSE SIDE OF TICKET

WESTPARK - THANK YOU! WESTPARK - THANK YOU! WESTPARK - THANK YOU! WESTPARK - THANK YOU!

LOT
HOURLY PERMIT

Meter: VAN-
Trans: 018647
Time: OCT 05
Price: \$2.00

THIS IS YOUR RECEIPT
STALL:

Card: *****
Auth: 00532S
Expires:

MON
OCT05 2015
THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2015/10/06
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 16.90
20' Undersize Vehi 55.40
1 Reservation Pr 15.00
1 Res Change Fee 9.00
Fuel Rebate 0.80-

Total		95.50
Prepayment		24.00
MasterCard		71.50

005/01-66223131		
0017360510		
Approved: 00670S		
CHANGE DUE		0.00

LANE 42

TSA 06 Oct 2015

SEE REVERSE SIDE OF TICKET

THIS SIDE UP ON DASH

Machine #: 1
Transaction: 93233001
Date: OCT. 5. 15
Time:

Amount: \$1.00

Expires:

OCT. 5. 15

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

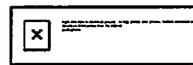
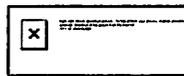
Place Ticket
Face Up On Dash
Parkade Closes:
Weekdays at 9PM
Weekends at 5PM

THIS SIDE UP ON DASH

From: Jane Shin
Sent: Friday, October 09, 2015 6:33 PM
To:
Subject: FW: PayByPhone Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

From: support@paybyphone.com
To:
Date: Fri, 9 Oct 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: 2015/10/09 [REDACTED]
Parking Expiry: 2015/10/09 [REDACTED]
Parking Cost: **\$2.50**
(including Service Charge)
Payment Method: MasterCard
Transaction No. 181702711
Payment Date: 2015/10/09 [REDACTED]

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PURCHASE



2015/10/08

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

005/01-66223033
0017384940
Approved: 213609
CHANGE DUE 0.00

Station : Station
Cashier : 116
Trans# : 1662
Ticket : 897096489
Time in : 13/10/2015
Time out : 13/10/2015
Duration : 02:33:21
Plate :

Rate1 : \$ 18.75
Total : \$ 18.75
CREDIT : \$ 18.75
C/C# : *****
Type : Swiped
MASTER

Purchase 15/10/13
Seq# : 013705
Sequence : 143684

GST#

LANE 02

SWB 08 Oct 2015

SEE REVERSE SIDE OF TICKET

rdholder Copy

RECEIPT
UNPARK

License Plate Number

Expiration Date/Time

OCT 15, 2015

Purchase Date/Time: Oct 15, 2015
Total Due: \$19.50 Rate: \$19.50 - For 2.5 Hrs
Total Paid: \$19.50 Payment Type: Card
Ticket #: 00011149
S/N #: 500013140642
Setting: Lot
Mach Name:

Card #***** MasterCard

Auth #: 015149

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code:

IGRECEIPT PARKINGRECEIPT PARKINGRECEIPT PARKINGRECEIPT PARKINGRECEIPT



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

Claim Number: 35402
 MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: November 10, 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: Critic Meetings/Events/ ledge Sitting

Date	Expenses	Amount
November 10, 2015	38(km)	\$19.76
November 12, 2015	47(km)	\$24.44
November 13, 2015	54(km)	\$28.08
November 10, 2015	Lunch only	\$27.00
November 10, 2015	Parking	\$3.00 X
November 10, 2015	Parking	\$5.00 X
November 12, 2015	Lunch only	\$27.00
November 12, 2015	Parking	\$6.00 X
November 13, 2015	Dinner Only	\$36.00
November 16, 2015	Airfare - oneway	\$231.00 X
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 16, 2015	Taxi	\$44.00 X
November 17, 2015	Airfare - oneway	\$226.93 X
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2015	Taxi	\$64.75 X
November 19, 2015	Taxi	\$60.70 X



Total Payable \$904.16

Date 23 Nov 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: 35402

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

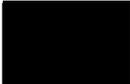
Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/1/15

Signature 
Spending Authority Signature

35402

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

11-17-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD

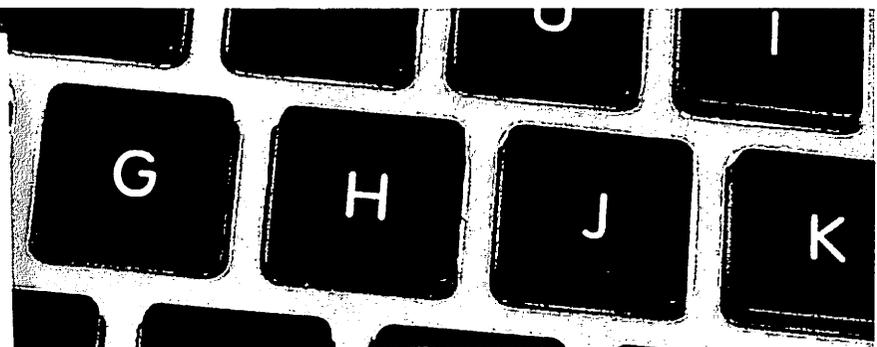
Trace # 3446 Operator 253
Inv. # 05
Auth # 01787S RRN 001529005

Purchase \$56.75
Tip \$8.00
Total \$64.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

**** PURCHASE ****

11-19-2015
Acct # ++++++ [REDACTED] C
Exp Date **/** Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD

Trace # 450002
M21158659039
Inv. # 1
Auth # 01904S RRN 001419002

Purchase \$53.70
Tip \$7.00
Total \$60.70

(00) APPROVED-THANK YOU

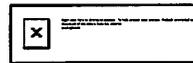
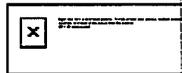
Retain this copy for your records
Customer copy

35402

From: Jane Shir [REDACTED]
Sent: Tuesday, November 10, 2015 4:21 PM
To: [REDACTED]
Subject: FW: PayByPhone Parking Receipt

35402

From: support@paybyphone.com
To: [REDACTED]
Date: Tue, 10 Nov 2015 17:20:33 -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: 2015/11/10 [REDACTED]
Parking Expiry: 2015/11/10 [REDACTED]
Parking Cost: **\$3.00**
(including Service Charge)
Payment Method: MasterCard
***** [REDACTED]
Transaction No. 186345718
Payment Date: 2015/11/10 [REDACTED]

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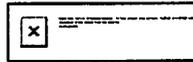
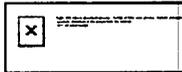


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35402

From: Jane Shin [redacted]
Sent: Thursday, November 12, 2015 10:55 AM
To: [redacted]
Subject: FW: PayByPhone Parking Receipt

From: support@paybyphone.com
To: [redacted]
Date: Thu, 12 Nov 2015 11:54:15 -0700
Subject: PayByPhone Parking Receipt



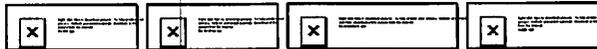
PayByPhone Parking Receipt
CITY OF VANCOUVER,
Vancouver, British Columbia

Stall Number: [redacted]
Location Name: [redacted]
License Plate: [redacted]
Parking Started: 2015/11/12 [redacted]
Parking Expiry: 2015/11/12 [redacted]
Parking Cost: **\$6.00**
(including Service Charge)
Payment Method: MasterCard [redacted]
Transaction No. 186623811
Payment Date: 2015/11/12 [redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, November 03, 2015 9:57 PM
To: [Redacted]
Subject: Thank you for choosing to take off with HeliJet!

35402



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Jane Shin

Booking	
Monday, November 16, 2015	Invoice #19348
[Redacted] Vancouver Harbour	QT private fare \$220.00
[Redacted] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Jane Shin	
Add to Calendar	

Booking

AIR - Tuesday, November 17 2015

[Add To Calendar](#)

Air Canada Flight	Economy Class
Depart Victoria, British Columbia Weather Victoria International Airport [REDACTED] Tuesday, November 17 2015	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, November 17 2015
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 E Upgrade: For Eligible Flight - Aeroplan Members click here	
Remarks: SEAT SELECTION - - FLIGHT [REDACTED]	

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2155460113154	0.00	22.12	8.81	0.00	184.93
				Billed to: CAXXXXXXXXXXX [REDACTED]		
Service Fee	0072225529	40.00	0.00	2.00	0.00	42.00
	SHIN JANE JAE KYUNG MS					
				Billed to: CAXXXXXXXXXXX [REDACTED]		
Totals:		194.00	22.12	10.81	0.00	226.93
Total Credit Card Billing:						226.93
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35574
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 20, 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/events and caucus meeting in Victoria

DEC 10 2015

Date	Expenses	Amount
November 20, 2015	15(km)	\$7.80
November 21, 2015	31(km)	\$16.12
November 25, 2015	63(km)	\$32.76
November 27, 2015	61(km)	\$31.72
November 28, 2015	107(km)	\$55.64
November 30, 2015	178(km)	\$92.56
December 05, 2015	52(km)	\$27.04
December 06, 2015	34(km)	\$17.68
December 08, 2015	76(km)	\$39.52
December 09, 2015	76(km)	\$39.52
November 17, 2015	Taxi	\$64.75 X
November 19, 2015	Taxi	\$60.70 X
November 20, 2015	Lunch only	\$27.00
November 21, 2015	Dinner Only	\$36.00
November 25, 2015	Lunch & Dinner only	\$48.50
November 27, 2015	Lunch only	\$27.00
December 08, 2015	Ferry	\$59.10 X
December 08, 2015	Lunch and Dinner Only-Victoria	\$48.50
December 09, 2015	Breakfast & Lunch Only-Victoria	\$39.50
December 09, 2015	Ferry	\$86.50 X
Total Payable		\$857.91

Date 10 Dec 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**

Claim Number: 35574

MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** November 20, 2015

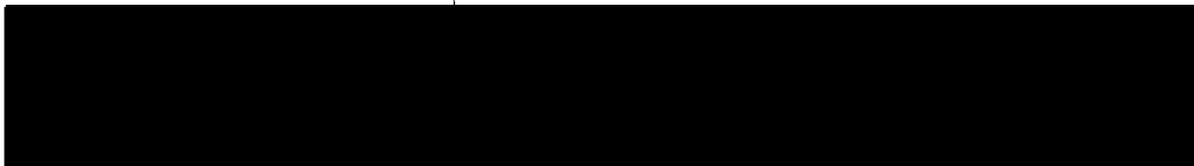
Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount
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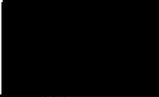
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 12/11/15

Signature


Spending Authority Signature

Mistakenly reimbursed twice. Will deduct from next claim.

YELLC
 1441 CLAR
 VANC
 21.
 PUN
 1 11-19-2015
 Acct # [REDACTED]
 Exp Date **/** Ca.
 E Name: JANE J SHIN
 N A0000000041010 MA
 A Trace # 450002
 M21158659039
 T Inv. # 1
 Auth # 01904S R
 I Purchase
 A Tip
 F Total
 T (00) APPROVED
 T Retain this c
 rer
 Cust

Retain this c
rer
Cust

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240013

*1 **** PURCHASE ****
 11 11-17-2015
 Ac Acct # ***** [REDACTED] C
 E) Exp Date **/** Card Type MC C
 Ne Name: JANE J SHIN
 AC A0000000041010 MASTERCARD 3
 Trace # 3446 Operator 253
 T1 Inv. # 05
 Ir Auth # 01787S RRN 001529005 3
 Al Purchase \$56.75 5
 Tip \$8.00
 Pt Total \$64.75
 Tj (00) APPROVED-THANK YOU
 Tc

Retain this copy for your
 records
 Customer copy
 www.yellowcabvictoria.com
 250-381-2222

www.yellowcabvictoria.com
 250-381-2222

From: BCF Notifications <noreplies@bcferries.com>
Sent: Tuesday, November 24, 2015 10:34 AM
To: [REDACTED]
Subject: BC Ferries Itinerary for Confirmation [REDACTED]

BRITISH COLUMBIA FERRY SERVICES INC.
 Customer Service Centre, 500 - 1321 Blanshard St., Victoria, BC V8W 0B7 Toll free: 1-888-BCFERRY (1-888-223-3779)
 Telephone (Victoria): (250)386-3431

CONFIRMATION [REDACTED] Issued: 24 Nov 15
 Please quote this confirmation and specific reservation numbers on all correspondence.

JANE SHIN
 ROOM 207 PARLIMENT BLD
 VICTORIA, BC V0V1X4
 Phone: (604)314-3139

All amounts are in Canadian dollars.

Payment must be received in our office by the due date or the reservation will be cancelled

RESERVATION [REDACTED]
 Depart 08 Dec 2015 [REDACTED] Tsawwassen
 Arrive 08 Dec 2015 [REDACTED] Swartz Bay

Description & Amount

 1 Adult 16.90
 20 Undersize Vehicle 27.70
 1 Reservation Premium 15.00
 1 Fuel Rebate UH -.30
 1 Fuel Rebate Adult -.20

Total: \$59.10
 Payment of \$59.10 due 08 Dec 2015

RESERVATION [REDACTED]
 Depart 09 Dec 2015 [REDACTED] Swartz Bay
 Arrive 09 Dec 2015 [REDACTED] Tsawwassen

Description & Amount

 1 Adult 16.90
 20 Undersize Vehicle 55.40
 1 Fuel Rebate UH -.60
 1 Fuel Rebate Adult -.20
 1 Reservation Premium 15.00

*BC Ferries
 neglected
 to put
 Res fees
 on this
 Receipt
 - should
 be
 \$59.10*

PURCHASE



2015/12/08
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20' Undersize Vehi 27.70
 1 Adult 16.90
 Fuel Rebate 0.50-

Total MasterCard 44.10
 ***** [REDACTED] S) 44.10
 005/01-66223130
 0017991200
 Approved: 00834S
 CHANGE DUE 0.00

*+15.00
 = 59.10*

LANE 42

TSA 08 Dec 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/09

Swartz Bay
To
Tsawwassen

RESERVATION-
CONF:
RES:
1 Reservation Pr 15.00

Total 15.00
Prepayment 15.00
CHANGE DUE 0.00

PURCHASE



2015/12/09

Swartz Bay
To
Tsawwassen

AUTH ONLY

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

Total 71.50
MasterCard 71.50
***** S)
005/01-66223092
0018003900
Approved: 00917S
CHANGE DUE 0.00

Jane Shin, MLA for Burnaby-Lougheed
Opposition Spokesperson for Small Business and Deputy Spokesperson for Trade &
Multiculturalism