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Claim Number: 37101

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

Constituency: Burnaby-Lougheed

MLA Travel Type Of Trip:

Prepared By: Claimant Type: Member of Legislative Assembly

Travel From: Constit

Trip Details:

Date		Expenses	Amount
June 0	3, 2016 Burnaby to Prin	555(km) ceton return	\$294.15
June 0	4, 2016 Burnaby to Nor	46(km) th Van return	\$24.38
June 0	5, 2016 Burnaby-Maple	69(km) Ridge-Surrey return	\$36.57
June 0	6, 2016 Burnaby-Vanco	()	\$13.78
June 0	8, 2016 Burnaby-Surrey		\$21.73
June 1	3, 2016 Burnaby-Van-N	()	\$25.44
June 1	5, 2016 Burnaby-Hope	299(km) return	\$158.47
June 1	8, 2016 Burnaby to Kek	781(km) owna return	\$413.93
June 2	3, 2016 Burnaby to Kan	349(km) nloops	\$184.97
June 2	4, 2016 Kamloops to Bu	342(km) urnaby	\$181.26
June 2	5, 2016 Burnaby- Richn	60(km) nond, Vancouver return	\$31.80
June 2	6, 2016	697(km)	\$369.41



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Claim Number: 37101

**ACCOUNTS OFFICE USE ONLY** 

**Account Code** 

Organization Code

MLA Name:

Shin, Jane Jae-Kyung VM150077 Claim Date:

June 26, 2016

Constituency:

**Burnaby-Lougheed** 

Type Of Trip:

**MLA Travel** 

Date	Expenses	Amount
Burnaby-Ka	amloops return	1.
June 03, 2016	Lunch & Dinner only	\$4 <b>B</b> .50
June 05, 2016	Dinner Only	\$36.00
June 13, 2016	Dinner Only	\$36.00
June 13, 2016	Parking	\$11.25
June 13, 2016	Parking	\$5.00
June 13, 2016	Parking	\$2.00
June 15, 2016	Lunch & Dinner only	<b>\$48</b> .50
June 18, 2016	Lunch & Dinner only	\$48.50 <sub>\</sub>
June 21, 2016 reservation f	Ferry ee	\$37.00
June 23, 2016	Lunch & Dinner only	\$48.50
June 24, 2016	Accommodation Expenses	\$159.85
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Lunch only	\$27.00
June 26, 2016	MLA Per Diem	\$61.00
		Total Payable \$2385.99
Data	Si and	
Date05 Jul 2016	Signati	
		nount to be paid is correct, and is in accordance tatute or other authority for payment

**STOB Code** 

**Amount** 



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Claim Number: 37101

MLA Name:

Shin, Jane Jae-Kyung VM150077 Claim Date:

June 26, 2016

Constituency:

**Burnaby-Lougheed** 

Type Of Trip:

**MLA Travel** 

Organization Code	Account Code	STOB Code	Amount
Organization Code	Account Couc	0.00 0000	, , , , , , , , , , , , , , , , , , ,

Date 7,28/16

Signature

Spending Authority Signature

13/08	13/05	5541921HN00A2KRNZ	5.0
13/08	13/06	5541921HN00A2LSBL	11.2
13/06	13/08	5541921HN00DFP5NH	2.0

Shin June B Parking charges

Subject: (\$37 Cancelled Jane sick) Ferry from Tsawwassen to Victoria Location: Reservation -Start: Tue 6/21/2016 End: Tue 6/21/2016 Recurrence: (none) **Meeting Status:** Meeting organizer Organizer: Shin, Jane Jae Kyung Categories: Travel Reservation Confirmation RESERVATION **DEPARTS** TIME / DATE **ARRIVES VANCOUVER VICTORIA** Tsawwassen Terminal Tuesday June 21 Swartz Bay Terminal VEHICLE Standard vehicle under 7Ft (2.13m) high **FARE INFORMATION** Standard vehicle under 7Ft (2.13m) high \$54.80 **VESSEL** Spirit of British Columbia 12 yrs+ \$16.70 Tue Jun 21 2016 1 **DEPART** Tsawwassen \$18.50 Reservation Fee Tue Jun 21 2016 ARRIVE Swartz Bay Total for this sailing \$90.00 Due at terminal: \$71.50 Paid: \$18,50 resenv<del>ation fe</del>e vehicle & passenger fares RESERVATION **DEPARTS** TIME / DATE **ARRIVES VICTORIA VANCOUVER** Swartz Bay Terminal Tuesday June 21 Tsawwassen Terminal **VEHICLE** Standard vehicle under 7Ft (2.13m) high **FARE INFORMATION** Standard vehicle under 7Ft (2.13m) high \$54.80 **VESSEL** Spirit of Vancouver Island \$16.70 12 yrs+ Tue Jun 21 2016 1 **DEPART** Swartz Bay Tue Jun 21 2016 1 Reservation Fee \* \$18.50 ARRIVE Tsawwassen Total for this sailing \$90.00 Due at terminal: \$71.50 Paid: \$18.50 vehicle & passenger fares Vehicle and Passenger fares will Total Paid: \$37.00 be collected at the terminal



Reservation #

Send To

Shin, Jane

., BC, ., CA

**Phone** 

**Guest Name** 

Shin, Jane

**Arrival Date** 06/23/2016

**Departure Date** 06/24/2016

**Group Name** 

**NDP Opposition Caucus** 

Room Information

- Premier King

Bill To Shin, Jane

., BC, ., CA

Folio Maribar Grava Etik	52:336 Pesaution			<b>ं</b> जन्म (डेस <b>म</b> ें	Amount .
Charges					
06/23/2016	Government Rate	NDP Oppo	stion Caucus		139.00
06/23/2016	MDRT				2.78
06/23/2016	GST 5%				6.95
06/23/2016	PST - 8% Accommodation				11.12
<b>Total Charges</b>					159.85
Payments					
06/24/2016	Visa				-159.85
Total Payments	•				-159.85

Balance Due 0.00

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

	•		l .
Guest Signature:			i
Ouest Olynature.		 	
	`	 	



Page: 1

Claim Number: 37258

MLA Name:

Shin, Jane Jae-Kyung VM150077 Claim Date: July 28, 2016

Constituency: Burnaby-Lougheed

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constit

**Travel To:** 

Various

Trip Details:

Date	Expenses	Amount
July 02, 2016 Constit-No	40(km) rth Van return	\$21.20
July 07, 2016 Constit-Va	34(km) ncouver return	\$18.02
July 14, 2016 Constit-Po	18(km) rt Moody return	\$9.54
July 15, 2016 Constit-Qu	696(km) esnel	\$368.88
July 16, 2016 Quesnel to	658(km) Constit	\$348.74
July 19, 2016 Constit-Co	11(km) quitlam return	\$5.83
July 22, 2016 Constit-Ma	72(km) ple Ridge-Surrey return	\$38.16
July 25, 2016 Constit-Vic	76(km) etoria	\$40.28
July 25, 2016 Victoria-co	76(km) nstit	\$40.28
July 26, 2016 Constit-Vic	()	\$80.56
July 28, 2016 Constit-Vic	152(km) toria return	\$80.56
July 05, 2016	Miscellaneous Expense	\$385.48



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Claim Number: 37258

MLA Name:

Shin, Jane Jae-Kyung VM150077 Claim Date:

July 28, 2016

Constituency:

Burnaby-Lougheed

Type Of Trip:

**MLA Travel** 

Date	Expenses	Amount
Fees asso 156.58 + 2	ociated with booked flight changed, and cancelled - 228.90	:
July 07, 2016	Dinner Only	\$36.00
July 14, 2016	Dinner Only	\$36.00
July 15, 2016	Dinner Only	\$36.00
July 16, 2016	MLA Per Diem	\$61.00
July 19, 2016	Lunch & Dinner only	\$48.50
July 22, 2016	Dinner Only	\$36.00
July 25, 2016	Ferry	\$86.50-
plus reserv	vation fee	
July 25, 2016	Ferry	\$71.50
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	Ferry	\$71.50-
July 26, 2016	Ferry	\$71.50°
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Ferry	\$145.00~
plus assur		Ψ.Ψ
July 28, 2016	Ferry	\$86.50
plus reserv	vation ree	:
July 28, 2016	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$2406.53
Date <u>28 Jul 201</u>	6 Signatur	
		accordance
		iccoraance



Page: 3

Claim Number: 37258

**MLA Name:** 

Shin, Jane Jae-Kyung VM150077 Claim Date:

July 28, 2016

Constituency:

Burnaby-Lougheed

Type Of Trip:

**MLA Travel** 

Date	Expenses		Amount
ACCOUNTS OFFIC	CE USE ONLY		
Organization Code	Account Code	STOB Code	Amount
<u> </u>			
Date 8516	Signature		
- 1		Spending Authority Signature	

#### **Online Services**

Manage my booking online (view/change my booking; select seats\*).

**Select Seats** 

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Prince George (YXS) Tue 05- Jul 2016	Vancouver, Vancouver Int'l (YVR) Tue 05-Jul 2016	0	1hr15	<u>DH4</u>	Tango Opens in New Window A	
Operated by		Terminal M					

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Ms Jane Shin :	: Adult (16+), Ticket Numbe	r: 0142163608861	
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx	Special Needs:	None
Seat Selection:	None		
Purchase Sur	nmarv		

**Fare Summary** 

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	105.00
Surcharges	12.00
Taxes, Fees and Charges Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST:	7.46
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	156.58
Number of passengers	<b>x</b> 1
Total with options	156.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$156. <b>5</b> 8

#### **Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$156.58

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$156.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163608861

# 36.58 228.90 23.38

### **Fare Rules**

### Departing Flight Prince George (YXS) To Vancouver (YVR) - Tango

#### • Changes:

- o Prior to day of departure Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- o Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- o Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

#### • Cancellations:

o Tickets are non-refundable and non-transferable.

<u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.

\* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Prince George (YXS) Tue 05- Jul 2016	Vancouver, Vancouver Int'I (YVR) Tue 05-Jul 2016	0	1hr15	<u>DH4</u>	Flex Opens in New Window, V	
Operated by <sup>1</sup> Air Canad	y: a Express	Jazz					

## Passenger Information

1: Ms Jane Shin : Adult (16+), Ticket Number: 0142164365499							
Air Canada - Aeroplan :	Meal Preference :	None					
Payment Card: xxxx-xxxx-xx	xx- Special Needs:	None					
Seat Selection:							

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges Air Transportation Charges (including <u>surcharges</u> )	118.00
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST	5.90
Total Additional Fare	123.90
Extras (Change Fee) Change Fee	100.00
Canada Goods and Services Tax (GST/HST	5.00

Total Extras (Change Fee)	105.00
Number of passengers	x 1
Total with options	228.90
Grand Total - Canadian dollars	\$228.90

#### **Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$228.90

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$123.90

Air Canada: \$105.00 (Change Fee per ticket)

Ticket number(s): 0142164365499

#### **Fare Rules**

### Departing Flight Prince George (YXS) To Vancouver (YVR) - Flex

#### • Changes:

- o Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- o Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- o Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

#### • Cancellations:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

## **PURCHASE**

## **≈**BCFerries

2016/07/25

Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION
CONF:
RES:
Undersize Vehi 56.45
1 Adult 17.20

Reservation Pr

Fuel Rebate 2.15-

15.00



## **PURCHASE**

## **≈**BCFerries

2016/07/25 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 56.45 1 Adult 17.20 Fuel Rebate 2.15-

Total 71.50
MasterCard 71.50
005/01-6622
0010307740
Approved: 025998
CHANGE DUE 0.00



## **PURCHASE**

## **≈**BCFerries

2016/07/26 Tsawwassen Tsawwassen Swartz Bay AUTH ONLY

20 ' 1	Undersize Vehi Adult	56.45 17.20
	Fuel Rebate	2.15
	Total MasterCard	71.50 71.50
	005/01-6622 0010300800 Approved: 02657S CHANGE DUE	0.00



## PURCHASE \*\*BCFerries

2016/07/26 Swartz Bay Tsawwassen AUTH ONLY 20' Undersize Vehi 56.45 1 Adult 17.20 Fuel Rebate 2.15-Total 71.50 MasterCard 71.50 MasterCard 71.50 205/01-66223052 0010317670 Approved: 026228 CHANGE DJE 0.00



## PURCHASE

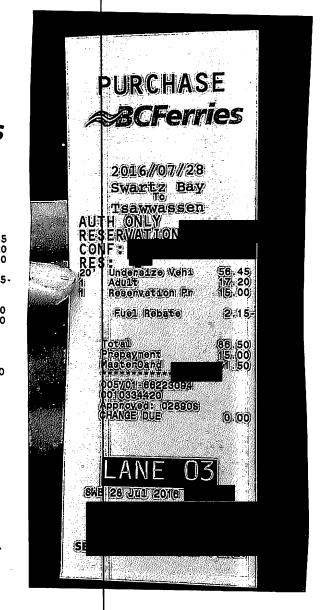
## **≈**BCFerries

2016/07/28 Tsawwassen Swartz Bay AUTH ONLY

20 1 1	Undersize Vehi Adult Priority Loadi	56.45 17.20 73.50
	Fuel Rebate	2.15
	Total MasterCard	145.00 145.00
	005/01-662 0010330700 Approved: 092709	
	CHANGE DUE	0.00



SEE REVERSE SIDE OF TICKET





Page: 1

Claim Number: 37377

MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: July 29, 2016

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Vancouver

Trip Details: MLA travel for events

Date	Expenses	Amount
July 29, 2016	34(km)	\$18.02
July 30, 2016	44(km)	\$23.32
August 05, 2016	20(km)	\$10.60
August 08, 2016	16(km)	\$8.48
August 10, 2016	39(km)	\$20.67
August 12, 2016	30(km)	\$15.90
August 14, 2016	40(km)	\$21.20
August 16, 2016 MLA Trip to	625(km) Lillooet	\$331.25
August 17, 2016	20(km)	\$10.60
August 19, 2016	20(km)	\$10.60
August 25, 2016	42(km)	\$22.26
July 29, 2016	Lunch only	\$27.00
August 08, 2016	Lunch only	\$27.00
August 10, 2016	Lunch only	\$27.00
August 14, 2016	Breakfast only	\$27.00
August 15, 2016 reservation of	Ferry only	\$15.00
August 16, 2016	Lunch & Dinner only	\$48.50
August 17, 2016 Reservation	Ferry only	\$15.00
August 21, 2016	Airfare - oneway	\$168.13
August 25, 2016	Lunch only	\$27.00



Page: 2

Claim Number: 37377

MLA Name:

Shin, Jane Jae-Kyung VM150077 Claim Date: July 29, 2016

Constituency: Burnaby-Lougheed

**Type Of Trip:** MLA Travel

Date	1	Expenses	Amo	unt
Date _	14 Sep 2016	Sign	1	<u> </u>
			orrect, and is in accority for payment	rdanc
			ruy jor paymeni	

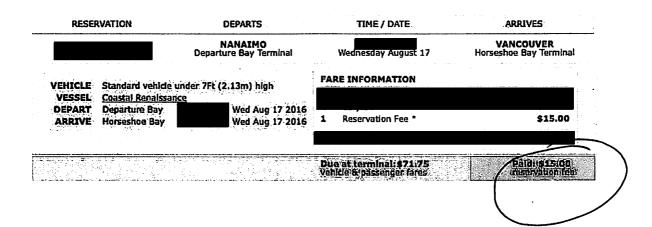
#### **ACCOUNTS OFFICE USE ONLY**

**STOB Code** 

**Amount** 

Date 9/19	//b s	ignature	ndi.gt	ure	

RESE	RVATION	DEPARTS	TIME / DATE	ARRIVES
		VANCOUVER Horseshoe Bay Terminal	Monday August 15	NANAIMO Departure Bay Terminal
VEHICLE VESSEL	Standard vehicle o	under 7Ft (2.13m) high	FARE INFORMATION	
DEPART ARRIVE	Horseshoe Bay Departure Bay	Mon Aug 15 2016 Mon Aug 15 2016	1 Reservation Fee *	\$15.00
	•		Total for this sailing	- / (O
			Due at terminal:\$71.75 vehicle & passenger fores	Paid: \$15:00



	Vancouver Int'l (YVR) Sun 21-Aug 2016 Terminal M	George (YXS) Sun 21- Aug 2016	O	1hr10	<u>D#44</u>	Tango Opens in New Window , L	
Operated by:  1 Air Canada Express - Jazz							

## Passenger Information

1: Ms Jane Shin : Adult (16+), Ticket Number: 0142164348806							
Air Canada - Aeroplan :		Meal Preference :	None				
Payment Card:	XXXX-XXXX-XXXX-	Special Needs:	None				
Seat Selection:	None						

## **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	· -
Departing Flight - <u>Tango</u>	136.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #	B.01
Air TraveGers Security Charge (ATSC)	7.12
Total before options (per passenger)	168.13
Number of passengers	x 1
Total with options	168.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$168.13

## Payment Information