



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

FEB 21 2017

Claim Number: 38288
 MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: January 11, 2017
 Constituency: Burnaby-Lougheed
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: GVRD Travel To: Victoria
 Trip Details: returning same day

Date	Expenses	Amount
January 11, 2017	airfare - round trip Please make payable to Jane Shin as she paid for the entire trip.	\$462.00
Total Payable		\$462.00

Date 23 Feb 2017 Signature [Redacted]
 Shin, Jane Jae-Kyung certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 23 Feb 2017 Signature [Redacted]
 Accompanying Person certifies 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]	[Redacted]	[Redacted]	[Redacted]

Date 2/24/17 Signature [Redacted]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: February-23-17 8:29 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
	Company Official Opposition

Booking	
Wednesday, January 11, 2017	Invoice #131262
[REDACTED] Vancouver Harbour	FARE-QT private fare [REDACTED]
[REDACTED] Victoria Harbour	+ GST [REDACTED]
35 minutes	Billing [REDACTED]
Confirmed	Taxes [REDACTED]
2 Passengers - Full-Fare	Grand Total: [REDACTED]
[REDACTED]	Mastercard [REDACTED]
Corp Account Manager: [REDACTED]	Date / Time January 11, 2017 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Name SHIN/JANE J
	Expiration [REDACTED]
	Authorization 011415

$\div 2 =$
 $\$231^{00}$ ea.

From: passengerservices@helijet.com
Sent: February-23-17 8:29 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
	Company Official Opposition

Booking	
Wednesday, January 11, 2017	Invoice #131263
[REDACTED] Victoria Harbour	FARE-QT private fare [REDACTED]
[REDACTED] Vancouver Harbour	+ GST [REDACTED]
35 minutes	Billing [REDACTED]
Confirmed	Taxes [REDACTED]
2 Passengers - Full-Fare	Grand Total [REDACTED]
[REDACTED]	Mastercard [REDACTED]
Corp Account Manager: [REDACTED]	Date / Time January 11, 2017 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Name SHIN/JANE J
	Expiration [REDACTED]
	Authorization 01154S

Handwritten notes: 2=, \$231, [Signature]



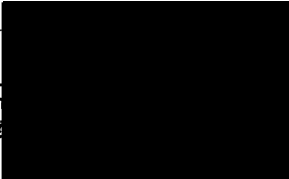
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38127
 MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: December 02, 2016
 Constituency: Burnaby-Lougheed
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Vancouver
 Trip Details: and surrounding areas to attend meetings & events

Date	Expenses	Amount
December 02, 2016	68(km)	\$36.04
December 06, 2016	32(km)	\$16.96
December 07, 2016	45(km)	\$23.85
December 27, 2016	40(km)	\$21.20
December 02, 2016	Dinner Only	\$36.00
December 02, 2016	Ferry	\$145.00
	S/be on claim # 37967 but original receipt misplaced. Ferry taken Nov 14th. Attached is the ferry charged to Jane's MLA Purchasing	
December 06, 2016	Parking	\$3.00
December 07, 2016	Lunch only	\$27.00
December 24, 2016	Lunch only	\$27.00
December 27, 2016	Dinner Only	\$36.00
Total Payable		\$372.05

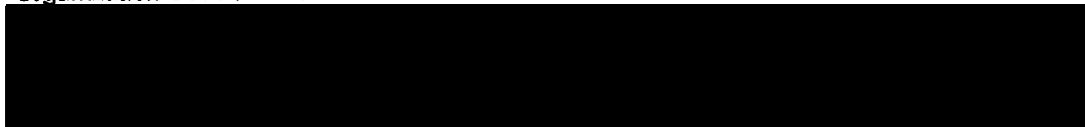
Date 25 Jan 2017

Signature


 Shin, Jane Jae-Kyung VM150077 certifies that this claim is correct, and is in accordance with the rules for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

			
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Date 2/7/17

Signature


 Spending Authority Signature

From: Jane Shin [REDACTED]@hotmail.com>
Sent: December-06-16 3:00 PM
To: [REDACTED]
Subject: Fw: PayByPhone Parking Receipt

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel

From: support@paybyphone.com <support@paybyphone.com>
Sent: December 6, 2016 2:59:26 PM
To: [REDACTED]@hotmail.com
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/12/06 [REDACTED]
Parking Expiry: 2016/12/06 [REDACTED]
Parking Cost: **\$3.00**
(including Service Charge)
Payment Method: MasterCard
***** [REDACTED]
Transaction No. 249570061
Payment Date: 2016/12/06 [REDACTED]

Thank you for using **PayByPhone**

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



Travel Claim Receipt Confirmation Form

Member Name: Shin, Jane

Travel Claim Form Number	38127
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$145.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

Claim Number: 38291
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** January 11, 2017
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: and meetings in Vancouver

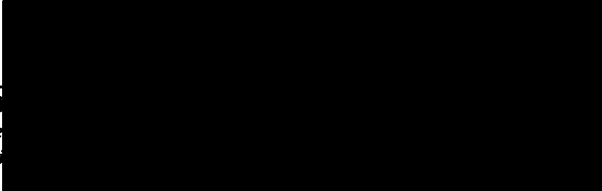
FEB 21 2017

Date	Expenses	Amount
January 12, 2017	48(km)	\$25.44
January 23, 2017	40(km)	\$21.20
January 11, 2017	airfare - round trip	\$462.00
January 11, 2017	Lunch Only - Victoria	\$27.00
January 11, 2017	Taxi recp't lost - visa statement with cost attached	\$54.00
January 11, 2017	Taxi recp't lost - visa statement with cost attached	\$11.50
January 12, 2017	Lunch only	\$27.00
January 17, 2017	Taxi recp't lost - visa statement with cost attached	\$42.90
January 27, 2017	Lunch only	\$27.00
January 27, 2017	Taxi	\$16.00
January 27, 2017	Taxi	\$15.00
Total Payable		\$729.04

Date 23 Feb 2017

Signature _____

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ce
wi



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 38291

MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** January 11, 2017

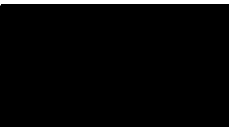
Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/24/17

Signature _____
Spent 



Travel Claim Receipt Confirmation Form

Member Name: Shin, Jane

Travel Claim Form Number	38291
Expense Description	Taxi
Vendor	Sonny's Taxi
Amount	\$96.90
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Travel Claim Receipt Confirmation Form

Member Name: Shin, Jane

Travel Claim Form Number	38291
Expense Description	Taxi
Vendor	Yellow Cab
Amount	\$11.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

From: passengerservices@helijet.com
Sent: February-23-17 8:29 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
	Company Official Opposition

Booking	
Wednesday, January 11, 2017	Invoice #131262
[REDACTED] Vancouver Harbour	FARE-QT private fare
[REDACTED] Victoria Harbour	+ GST
35 minutes	Billing
Confirmed	Taxes
2 Passengers - Full-Fare	Grand Total [REDACTED]
[REDACTED]	Mastercard
Corp Account Manager [REDACTED]	Date / Time January 11, 2017 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Name SHIN/JANE J
	Expiration [REDACTED]
	Authorization 01141S

Handwritten notes:
A large black redaction box covers the right side of the booking details.
A handwritten note next to the redaction box says: $\div 2 =$
A circled handwritten note says: \$231 ea.

From: passengerservices@helijet.com
Sent: February-23-17 8:29 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
	Company Official Opposition

Booking #	
Wednesday, January 11, 2017	Invoice #131263
[REDACTED] Victoria Harbour	FARE-QT private fare [REDACTED]
[REDACTED] Vancouver Harbour	+ GST [REDACTED]
35 minutes	Billing [REDACTED]
Confirmed	Taxes [REDACTED]
	Grand Total [REDACTED]
2 Passengers - Full-Fare	Mastercard [REDACTED]
[REDACTED]	Date / Time January 11, 2017 @ [REDACTED]
Jane Shin, Female	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Name SHIN/JANE J
	Expiration [REDACTED]
Add to Calendar	Authorization 01154S

Handwritten notes: 2 = \$231 each

BONNY'S TAXI B: 113
5759 SIDLEY STREET
BURNABY BC

CARD: *****
CARD TYPE: MASTERCARD
DATE: 2017/01/27
TIME: 1460
CLERK ID: 01
RECEIPT NUMBER:
CB5024872-001-293-008-0

PURCHASE
AMOUNT: \$14.00
TIP: \$2.00
TOTAL: **\$16.00**

MasterCard
A00000000041010
227C7DB07A4BE029
0000008000-EE00
BA086B40A0C4C4D0

APPROVED

AUTH#: 02774S 01-027
THANK YOU

GARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB CO. LTD
1441 CLARK DR V8L3K9
VANCOUVER BC
21158859

PURCHASE
01-27-2017
Acct #: CH
Exp Date: Card Type: MC
Name: JANE J SHIN
A000000041010 MasterCard

Trace #: 198602
M21158859878
Inv. #: B
Auth #: 02789S RRN: 001514002

Purchase: \$12.98
Tip: \$2.40
Total: **\$15.00**

APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



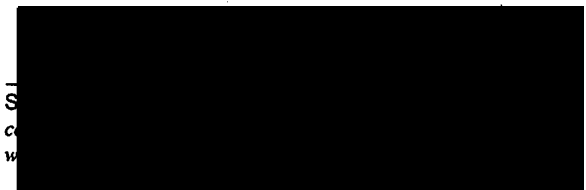
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38353
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 14, 2017
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: to attend Session

Date	Expenses	Amount
February 14, 2017	Airfare - oneway	\$285.00
February 14, 2017	Airfare - oneway	\$285.00
February 14, 2017	Lunch Only - Victoria	\$27.00
February 14, 2017	Taxi	\$77.00
February 14, 2017	Taxi	\$9.00
February 14, 2017	Taxi	\$9.00
February 15, 2017	Airfare - oneway	\$159.00
February 15, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 15, 2017	Taxi	\$42.20
February 16, 2017	Airfare - oneway	\$231.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Taxi	\$38.00
February 16, 2017	Taxi	\$9.00
Total Payable		\$1280.70

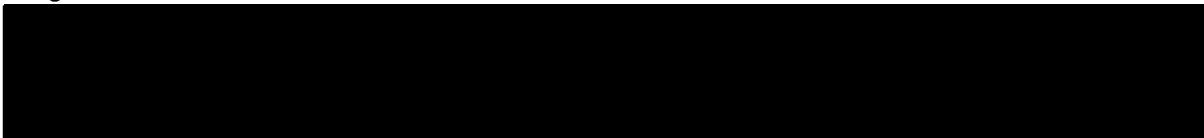
Date 22 Feb 2017

Signature _____



ACCOUNTS OFFICE USE ONLY

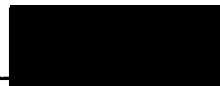
Organization Code Account Code STOB Code Amount



Date 2/23/17

Signature _____

Spending Authority Signature



FEB 14

BEL AIR TAXI 204
2121 HARTLEY AVENUE
COUITLAM BC V3K 6Z3
(604) 524 - 1111

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

SALE

MID: 4453922
TID: B4453922 REF#: 0000083
Batch #: 005 SEQ: 005001001083
02/14/17
APPR CODE: 01404S
MASTERCARD
***** [REDACTED] ***

AMOUNT \$70.00
TIP \$7.00
TOTAL \$77.00
00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

**** PURCHASE ****

02-14-2017
Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name: JANE SHIN
A0000000041010 MasterCard

Operator: 066
Trace # 7383
Inv. # 066
Auth # 01472S RRN 001492005

Purchase \$7.10
Tip \$1.90
Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VICTORIA, BC V8W 1R9
250-382-2222

TERM ID: FT342463 BATCH#: 007
SHIFT#: 002

Sale

INVT#: 000000069
MCARD Chip
SEQ#: 007001001069
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00
***** [REDACTED]

Amount: \$ 7.20
Tip: \$ 1.80
Total: CAD\$ 9.00

APPROVED 01428S
001/00

44 FEB 17 [REDACTED]

From: Shin, Jane Jae Kyung
Sent: February-14-17 3:28 PM
To: [REDACTED]
Subject: Fw: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel

Jane Shin, MLA for Burnaby-Lougheed
Official Opposition Deputy Spokesperson for Trade & Multiculturalism

Jane Jae Kyung Shin 신재경 申才炅 | MLA for Burnaby-Lougheed | p. 604.660.5058 | f. 604-660.5074 | e. jane.shin.mla@leg.bc.ca | w. www.janeshinmla.ca

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**Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept liability for any errors or omissions.*

**Please consider the environment before printing this email.*

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Tuesday, February 14, 2017 3:11 PM
To: Shin, Jane Jae Kyung
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

Company

Bc Legislative Assembly

Booking

Tuesday, February 14, 2017



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Shin, Female

Add to Calendar

Invoice #142060	
FARE-YWH-Full_Winter16-17	\$271.43
+ GST	\$13.57
Billing	\$271.43
Taxes	\$13.57
Grand Total	\$285.00

Mastercard		\$855.00
Date / Time	February 14, 2017 @	
Summary	*****	
Expiration		
Authorization	014035	

Mastercard		(\$57.00)
Date / Time	February 14, 2017 @	
Summary	*****	
Expiration		
Authorization	254208	

Mastercard		(\$513.00)
Date / Time	February 14, 2017 @	
Summary	*****	
Expiration		
Authorization	152992	

Booking :

Tuesday, February 14, 2017



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

Invoice #142061	
FARE-YWH-Full_Winter16-17	\$271.43
+ GST	\$13.57
Billing	\$271.43
Taxes	\$13.57
Grand Total	\$285.00

1 Passengers - Full-Fare . Jane Shin, Female <u>Add to Calendar</u>	Mastercard		\$285.00
	Date / Time	February 14, 2017 @	[REDACTED]
	Summary	#**** * [REDACTED]	
	Expiration	[REDACTED]	
	Authorization	01417S	

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.

GST#: [REDACTED]

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
 Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
 Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
 Vancouver International Airport: 5911 Airport Road South, Richmond BC
 Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
 Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
 Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
 Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
 Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
 Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
 After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

FEB 15

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
15/02/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Jane Shin
Wednesday, February 15, 2017
1 Passenger(s)

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

Invoice #: 5419232

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$140.92 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.57 GST
Grand Total \$159.00 CDN

Payment Information:

Master Card \$159.00 CDN

Date/Time 15/02/2017 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$159.00
Authorization 01570S
Trace Number 191001001040
Response 00-001/APPROVED 01570S
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/6800

BONNY'S TAXI #B165
5759 SIDLEY ST
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/15
TIME 5097 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
C85043202-001-001-624-0

PURCHASE
AMOUNT \$38.20
TIP \$4.00
TOTAL
\$42.20

MasterCard
A0000000041010
247EA7A80EE0508B
0000008000-E800
C0AF58D0A12C2DE4

APPROVED

AUTH# 01592S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Customer Information	
Account	Customer # [REDACTED]
	Name Jane Shin
	Company Bc Legislative Assembly

Booking	
Thursday, February 16, 2017	Invoice #142138
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Mastercard \$231.00
1 Passengers - Peak	Date / Time February 16, 2017 @ [REDACTED]
Jane Shin, Female	Summary #**** * [REDACTED]
<u>Add to Calendar</u>	Expiration [REDACTED]
	Authorization 01670S

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.

GST#: [REDACTED]

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC

FEB 16

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/16
TIME 0982
CLERK ID 424477
RECEIPT NUMBER
C85012679-001-713-008-0

PURCHASE
AMOUNT \$33.80
TIP \$4.20
TOTAL

\$38.00

MasterCard
A0000000041010
7B630495E9BDE3D2
0000008000-E800
C5CD50AC88783BC8

APPROVED

AUTH# 01605S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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BLUEBIRD CABS LTD
CAB 64
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GB342463

BATCH#: 021
SHIFT#: 002

Sale

INV#: 000000010
MCARD Chip
SEQ#: 021001001010
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00
TSI: E8 00

Amount: \$ 7.30
Tip: \$ 1.70

Total: CAD\$ 9.00

APPROVED 01620S
001/00

16-Feb-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38354
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 20, 2017
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Family travel

Date	Expenses	Amount
February 20, 2017	Airfare - oneway Family member travel	\$177.60
February 21, 2017	Airfare - oneway family member - paid for by Jane Shin	\$215.00
Total Payable		\$392.60

Date 22 Feb 2017

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date 2/23/17

Signature [REDACTED]

Spending Authority Signature

FEB 20

FAMILY TRAVEL

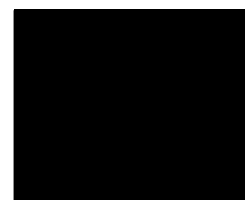
Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

20/02/2017

GST:



CUSTOMER COPY

Booking Information:

Monday, February 20, 2017

1 Passenger(s)

Flight

Departs

@ Vancouver Harbour

Arrives

@ Victoria Harbour

Group list:

Invoice #: 5446569

1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : Senior Fare \$158.64 CDN
(Discounted 15.00% @ \$28.00)
+ High Flyer Rewards
1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$8.45 GST

Grand Total \$177.60 CDN

Payment Information:

Master Card \$177.60 CDN

Date/Time 20/02/2017
Station HCXHCS04
Terminal ID HCXHCC04
Action Pre-Auth Completion
Card Type M/C
Card Number **** *
Amount \$177.60
Authorization 01705S
Trace Number 196001001012
Response 00-000/APPROVED 01705S

From: Shin, Jane Jae Kyung
Sent: February-21-17 8:04 PM
To: [REDACTED]
Subject: Fw: Thank you for choosing to take off with Helijet!

Jane Shin, MLA for Burnaby-Lougheed
Official Opposition Deputy Spokesperson for Trade & Multiculturalism

Jane Jae Kyung Shin 신재경 申才炅 | MLA for Burnaby-Lougheed | p. 604.660.5058 | f. 604-660.5074 | e. jane.shin.mla@leg.bc.ca | w. www.janeshinmla.ca

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*Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept liability for any errors or omissions.
Please consider the environment before printing this email.

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Tuesday, February 21, 2017 5:16 PM
To: Shin, Jane Jae Kyung
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

Company

Bc Legislative Assembly

Booking :

Tuesday, February 21, 2017

Invoice #152851

FARE-YWH-SENIOR_Winter

\$204.76

Victoria Harbour	+ GST	\$10.24
Vancouver Harbour	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Peak	Mastercard	\$215.00
Add to Calendar	Date / Time	February 21, 2017 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	02104S

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.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38442
MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: February 20, 2017
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD Travel To: Victoria
Trip Details: to attend Session

Date	Expenses	Amount
February 20, 2017 Harbour Air	Airfare - oneway	\$207.00
February 20, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2017	Taxi	\$12.00
February 20, 2017	Taxi	\$79.00
February 21, 2017 Helijet	Airfare - oneway	\$305.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	Taxi	\$12.00
February 21, 2017	Taxi	\$75.00
February 21, 2017	Taxi	\$10.00
February 22, 2017 Helijet	Airfare - oneway	\$179.00
February 22, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2017	Taxi	\$10.00
February 22, 2017	Taxi	\$72.00
February 23, 2017 Helijet	Airfare - oneway	\$305.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Taxi	\$49.00
February 24, 2017	Lunch & Dinner only	\$48.50
February 24, 2017	Taxi	\$43.00
Total Payable		\$1625.50




Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38442

MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: February 20, 2017

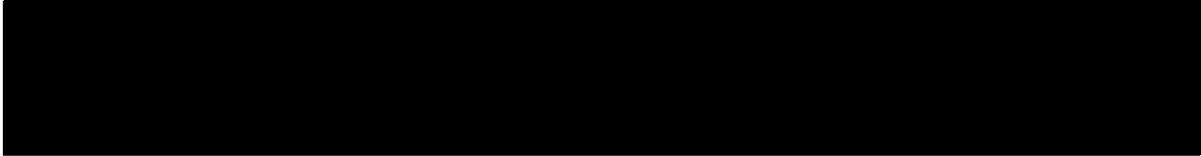
Constituency: Burnaby-Lougheed

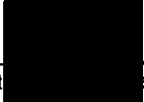
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>02 Mar 2017</u>	Signature 	

S
c
w
and is in accordance
for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 3/3/17 Signature  Spending Aut

FEB 20

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
20/02/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Jane Shin
Monday, February 20, 2017
1 Passenger(s)

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

Invoice #: 5419259

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 20/02/2017 [REDACTED]
Station HCXHCS04
Terminal ID HCXHCC04
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 02027S
Trace Number 196001001011
Response 00-001/APPROVED 02027S

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 003499
MID: 4298146
TID: A4298146 REF#: 00000004
Batch #: 041 SEQ: 041001001004
02/20/17
APPR CODE: 02003S
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$71.70
TIP \$7.30
TOTAL \$79.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TST: E8 00

Thank You
Please Come Again
BEL AIR TAXI #060
COQUITLAM BC

BLUEBIRD CABS LTD

CAB 99
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HE342463

BATCH#: 003
SHIFT#: 002

Cash Sale

Total: \$ 12.00

20-Feb -17 [REDACTED]

VICTORIA'S FIRST CHOICE
THANK YOU

FEB 21

BLUEBIRD CABS LTD
CAB 52
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: F0342463

BATCH#: 004
SHIFT#: 001

Cash Sale

Total: \$ 12.00

21-Feb -17 [REDACTED]

VICTORIA'S FIRST CHOICE
THANK YOU!

1441 CLARK DR
VANCOUVER BC
21158659

PURCHASE

02-21-2017

Acct # [REDACTED]

Exp Date [REDACTED]

Name: JANE J SHIN

AG000000041010

Card type mc

MasterCard

Trace # 280009

M21158659154

Inv. # 5

Auth # 02177S

RRN 001478009

Purchase \$67.70

Tip \$7.30

Total

\$75.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date 21/02/2017 Amount \$ 10.00

From [REDACTED] To [REDACTED]

Drive [REDACTED] Car # 71

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

From: Shin, Jane [REDACTED]
Sent: February 21, 2017 8:04 PM
To: [REDACTED]
Subject: Fw: Thank you for choosing to take off with Helijet!

Jane Shin, MLA for Burnaby-Lougheed
Official Opposition Deputy Spokesperson for Trade & Multiculturalism

Jane Jae Kyung Shin 신재경 申才炅 | MLA for Burnaby-Lougheed | p. 604.660.5058 | f. 604-660.5074 | e. jane.shin.mla@leg.bc.ca | w. www.janeshinmla.ca

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Please consider the environment before printing this email.

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Tuesday, February 21, 2017 5:16 PM
To: Shin, Jane Jae Kyung
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




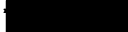

Account

Customer #	[REDACTED]
Name	Jane Shin
Company	Bc Legislative Assembly

Booking :

Tuesday, February 21, 2017

Invoice #152854	
FARE-YWH-PEAK_Winter16-17	\$290.48

 Victoria Harbour	+ GST	\$14.52
 Vancouver Harbour	Billing	\$290.48
35 minutes	Taxes	\$14.52
Confirmed	Grand Total	\$305.00
1 Passengers - Peak	Mastercard	\$305.00
Jane Shin, Female	Date / Time	February 21, 2017 @ 
<u>Add to Calendar</u>	Summary	#**** *  *
	Expiration	
	Authorization	02101S

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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.

GST#:



Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

FEB 22

BLUEBIRD CABS LTD
CAB 52
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: F0342463 BATCH#: 004
SHIFTH: 003

Cash Sale


Total: \$ 10.00

22-Feb -17 

VICTORIA'S FIRST CHOICE
THANK YOU!

SURDELL TAXI 067
12975 84TH AVE V3M1B3
SURREY BC
20104257

|||| PURCHASE ||||

02-22-2017
Acct # 
Exp Date ''/'' Card Type MC
Name: JANE J SHIN
A0000000041010 MasterCard

Trace # 310001 Operator 367
FB2010425701
Inv. # 272
Auth # 02248S RRN 091820001

Purchase \$65.50
Tip ~~\$6.50~~
Total \$72.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Wednesday, February 22, 2017



Vancouver Harbour
Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Sale
Jane Shin, Female

[Add to Calendar](#)

Invoice #152877	
FARE-YWH-OffPeak_Winter16-17	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00

Mastercard		\$179.00
Date / Time	February 22, 2017 @	
Summary	#**** * * * * * *	
Expiration		
Authorization	022835	

[Login to your account at helijet.com](#)

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

From: passengerservices@helijet.com
Sent: March-02-17 3:14 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
	Company Bc Legislative Assembly

Booking :	
Thursday, February 23, 2017	Invoice #142160
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter16-17 \$290.48
[REDACTED] Vancouver Harbour	+ GST \$14.52
35 minutes	Billing \$290.48
	Taxes \$14.52
	Grand Total \$305.00
Confirmed	Mastercard \$305.00
1 Passengers - Peak	Date / Time February 23, 2017 @ [REDACTED]
Jane Shin, Female	Summary #***** [REDACTED]
<u>Add to Calendar</u>	Expiration [REDACTED]
	Authorization 02330S

FEB 23 9 24 AM

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/23
TIME 4680
CLERK ID 70236
RECEIPT NUMBER
C85022266-001-757-005-0

PURCHASE
AMOUNT \$42.20
TIP \$6.80
TOTAL

\$49.00

MasterCard
A0000000041010
C739B7D62AFD2916
0000008000-E800
A921FD30F324CA14

APPROVED

AUTH# 02396S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/24
TIME 1224
CLERK ID 4444
RECEIPT NUMBER
C85020342-001-082-004-0

PURCHASE
AMOUNT \$38.70
TIP \$4.30
TOTAL

\$43.00

MasterCard
A0000000041010
5685439FAB29F28F
0000008000-E800

APPROVED

AUTH# 02408S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38497
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 27, 2017
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session/Meetings

Date	Expenses	Amount
February 27, 2017	Airfare - oneway Pacific Coastal Air	\$125.19 ✓
February 27, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2017	Taxi	\$61.90 ✓
February 27, 2017	Taxi	\$42.90 ✓
February 27, 2017	Taxi	\$41.00 ✓
February 27, 2017	Taxi	\$18.00 ✓
February 28, 2017	Airfare - oneway Helijet	\$260.00 ✓
February 28, 2017	Breakfast Only - Victoria	\$27.00
February 28, 2017	Taxi	\$35.00 ✓
February 28, 2017	Taxi	\$53.00 ✓
February 28, 2017	Taxi	\$10.00 ✓
March 01, 2017	Airfare Helijet to Victoria	\$285.00 ✓
March 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2017	Taxi	[REDACTED] 40.90 ✓
March 02, 2017	Airfare - oneway Helijet	\$305.00 ✓
March 02, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Taxi	[REDACTED] 56.00 ✓
Total Payable		[REDACTED] 1518.89



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38497

MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: February 27, 2017

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>09 Mar 2017</u>	Signature 	

S
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nd is in accordance
ayment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 3/14/17

Signature 
Spending Authority Signature

BONNY'S TAXI B 133
5759 SIDLEY STREET
BURNABY BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

RICHMOND TAXI #102
2440 SHELL RD V6X2P1
RICHMOND BC
20124107

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/27
TIME 5809
CLERK ID
RECEIPT NUMBER
C85025081-001-220-002-0

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/27
TIME 1274
CLERK ID 4444
RECEIPT NUMBER
C85029212-001-251-004-0

|||| PURCHASE ||||
02-27-2017
Acct #
Exp Date **/** Card Type MC
Name: JANE J SHIN
A0000000041010 MasterCard

PURCHASE
AMOUNT \$38.60
TIP \$4.30
TOTAL

PURCHASE
AMOUNT \$36.80
TIP \$4.20
TOTAL

Trace # 410006 Operator 302
FB2012410701
Inv. # 302
Auth # 02741S RRN 001651005

\$42.90

\$41.00

Purchase \$15.60
Tip \$2.40
Total **\$18.00**

(00) APPROVED-THANK YOU

Retain this copy for your records

MasterCard
A0000000041010
05B923A2A5C9F731
0000008000-E800
55D3D0C42E9D9451

MasterCard
A0000000041010
CC8F709EC55893B3
0000008000-E800
C15F8F90C4058629

APPROVED

AUTH# 02737S 01-027
THANK YOU

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APPROVED

AUTH# 02787S 01-027
THANK YOU

CARDHOLDER COPY

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

|||| PURCHASE ||||

02-27-2017
Acct #
Exp Date **/** Card Type MC
Name: JANE J SHIN
A0000000041010 MasterCard

Operator: 078
Trace # 854
Inv. # 078
Auth # 02724S RRN 001330008

Total **\$61.90**

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SHIN JANE	238.44	11.94	250.38	250.38	0.00

Additional Passengers

Name
[Redacted]

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

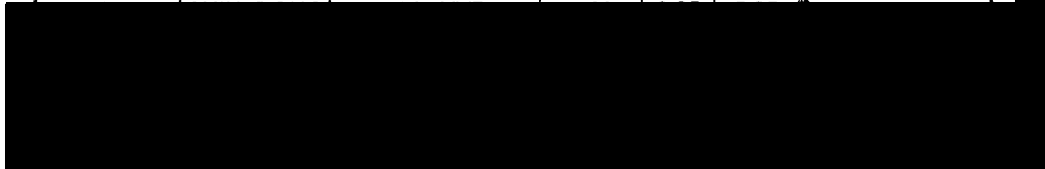
Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Feb 2017	[Redacted] - VANCOUVER - South	[Redacted] VICTORIA	[Redacted]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
27 Feb 2017	SHIN, JANE	AIF - YVR	5.00	0.25	5.25
27 Feb 2017	SHIN, JANE	BRAVO FARE	90.00	4.50	94.50
27 Feb 2017	SHIN, JANE	Security Surcharge	7.12	0.36	7.48
27 Feb 2017	SHIN, JANE	Nav Canada Fee	13.00	0.65	13.65
27 Feb 2017	SHIN, JANE	Carbon Surcharge	4.10	0.21	4.31

*JANE SHIN
\$125.19*



\$125.19 each

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
27 Feb 2017	MASTERCARD	SHIN, JANE	CC CA	[Redacted]	[Redacted]	2464368	02773S

Tax Registration: [Redacted]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date 28/2/17 Amount \$ 100
From [REDACTED] To _____
Driver [REDACTED] Car # 859
Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****[REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/28
TIME 6663 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
C85006248-001-491-002-0

PURCHASE
AMOUNT \$30.50
TIP \$4.50
TOTAL
\$35.00

MasterCard
A0000000041010
60BCBA3955B5C39C
0000008000-E800
FD265DB176509EE6

APPROVED

AUTH# 02867Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# [REDACTED]
604*871*1111

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****[REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/28
TIME 1007 [REDACTED]
CLERK ID 26600
RECEIPT NUMBER
C85040443-001-029-004-0

PURCHASE
AMOUNT \$47.10
TIP \$5.90
TOTAL

\$53.00

MasterCard
A0000000041010
19456BFFDDAB4600
0000008000-E800
A2ABB11AE3D630EA

APPROVED

AUTH# 00188Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Subject:

FW: Thank you for choosing to take off with Helijet!

From: <passengerservices@helijet.com>

Date: February 28, 2017 at 4:04:16 PM PST

To: <[redacted]@leg.bc.ca>

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
	Company Bc Legislative Assembly

Booking #	
Tuesday, February 28, 2017	Invoice #152880
[redacted] Victoria Harbour	FARE-YWH-PEAK_Winter16-17 \$290.48
[redacted] Vancouver Harbour	FARE-YWH-SENIOR_Winter \$204.76
	+ GST \$24.76
35 minutes	Billing \$495.24
Confirmed	Taxes \$24.76
2 Passengers - Peak	Grand Total [redacted]
[redacted] Jane Shin, Female	Mastercard [redacted]
\$260 ea	÷ 2 = \$130

MARK 1

BONNY'S TAXI B 120
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/01
TIME 6442
CLERK ID 01
RECEIPT NUMBER
C85024974-001-362-001-0

PURCHASE
TOTAL

\$40.90

MasterCard
A0000000041010
67663B9D40EF01BC
000008000-E800
93E95EBDA5BC96C7

APPROVED

AUTH# 00129Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #5
2440 SHELL RD V6X2P1
RICHMOND BC
20123521

PURCHASE

03-02-2017
Acct # C
Exp Date ' / ' Card Type MC
Name: JANE J SHIN
40000000041010 MasterCard
Trace # 510006 Operator 205
FB2012352101
Inv # 205
Auth # 00284Z RRN 001072005

Total \$56.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

From: passengerservices@helijet.com
Sent: March-09-17 11:23 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
	Company Bc Legislative Assembly

Booking #	
Wednesday, March 1, 2017	Invoice #152844
[REDACTED]	FARE-YWH-Full_Winter16-17 \$271.43
Vancouver Harbour	+ GST \$13.57
Victoria Harbour	Billing \$271.43
35 minutes	Taxes \$13.57
	Grand Total \$285.00
Confirmed	Mastercard \$285.00
1 Passengers - Full-Fare	Date / Time March 1, 2017 @ [REDACTED]
Jane Shin, Female	Summary #***** [REDACTED]
<u>Add to Calendar</u>	Expiration [REDACTED]
	Authorization 01770S

From: passengerservices@helijet.com
Sent: March-09-17 11:24 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
	Company Bc Legislative Assembly

Booking #	
Thursday, March 2, 2017	Invoice #142190
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter16-17 \$290.48
[REDACTED] Vancouver Harbour	+ GST \$14.52
35 minutes	Billing \$290.48
	Taxes \$14.52
Confirmed	Grand Total \$305.00
1 Passengers - Peak	Mastercard \$305.00
Jane Shin, Female	Date / Time March 2, 2017 @ [REDACTED]
<u>Add to Calendar</u>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 00245Z



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38570
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 06, 2017
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session/Meetings

Date	Expenses	Amount
March 11, 2017	152(km)	\$80.56
March 06, 2017	Airfare - oneway Harbour Air	\$159.00 ✕
March 06, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2017	Taxi	\$38.50 ✕
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Airfare - oneway Helijet	\$231.00 ✕
March 09, 2017	MLA Per Diem - Victoria	\$61.00 ✕
March 09, 2017	Taxi	\$62.90 ✕
March 10, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2017	Taxi	\$43.00 ✕
March 11, 2017	Breakfast & Lunch only	\$39.50
March 11, 2017	Ferry	\$71.00 ✕
March 11, 2017	Ferry	\$71.00 ✕
Total Payable		\$1076.46

Date 15 Mar 2017

Signature _____

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**

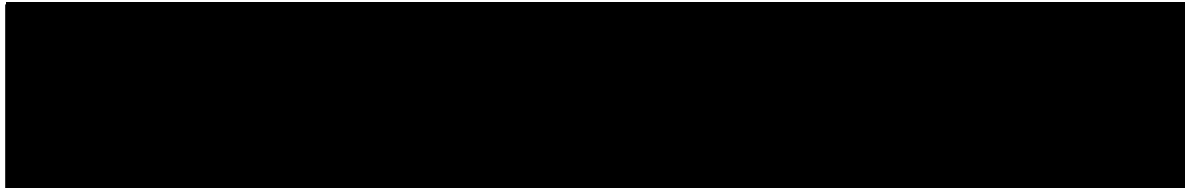
Claim Number: 38570

MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 06, 2017

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

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



Date 3/16/17

Signature 
Spending Authority Signature

BONNY'S TAXI B 65
5759 SIDLEY STREET
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/06
TIME 0713 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
C85025079-001-508-006-0

PURCHASE
TOTAL

\$38.50

MasterCard
A0000000041010
B04842AFB27A46D8
0000008000-E800
31914A6820802FBB

APPROVED

AUTH# 00643Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 334-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-555-0212
Website: www.harbourair.com
3/6/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Jane Shin
Monday, March 6, 2017
1 Passenger(s)

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

Invoice #: 5420059

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$140.92 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.57 GST

Grand Total \$159.00 CDN

Payment Information:

Master Card \$159.00 CDN

Date/Time 3/6/2017 [REDACTED]
Station HCXHC306 [REDACTED]
Terminal ID HCXHCC06
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$159.00
Authorization 00630Z
Trace Number 210001001026
Response 00-001/APPROVED 00630Z

From: passengerservices@helijet.com
Sent: March-15-17 3:52 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
	Company	Bc Legislative Assembly

Booking

Thursday, March 9, 2017

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Jane Shin, Female

[Add to Calendar](#)

Invoice #142590	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Mastercard \$231.00

Date / Time March 9, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 00969Z

RICHMOND TAXI #70
2440 SHELL RD V6X2P1
RICHMOND BC
20123265

|||| PURCHASE ||||

03-09-2017
Acct # C
Exp Date ... Card Type MC
Name: JANE J SHIN
A0000000041010 MasterCard

Phone # 200003 Operator 270
FB2012326501
Inv. # 270
Auth # 009422 RRN 001842003

Purchase \$57.70
Tip \$5.20
Total \$62.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

DUPLICATE

BLACKTOP & CHECKER
CABS#28
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/10
TIME 0595
CLERK ID 1
RECEIPT NUMBER
C85020605-001-516-010-0

PURCHASE
AMOUNT \$39.70
TIP \$3.30
TOTAL

\$43.00

MasterCard
A0000000041010
5DABDCD865CB30D5
000008000-E800
800F938D9873FE48

APPROVED

AUTH# 01086Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

PURCHASE



2017/03/11
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi	56.45	\$17.00
Adult		
Fuel Rebate	2.65-	

Total
MasterCard

005/01-66223132
0012510310
Approved: 01151Z
CHANGE DUE 0.00

\$71.00

LANE 40

TSA 11 Mar 2017



PURCHASE



2017/03/11
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi	56.45	-\$17.00
Adult		
Fuel Rebate	2.65-	

Total
MasterCard

005/01-66223092
0012593320
Approved: 01135Z
CHANGE DUE 0.00

\$71.00

LANE 06

SWB 11 Mar 2017



SEE REVERSE SIDE OF TICKET

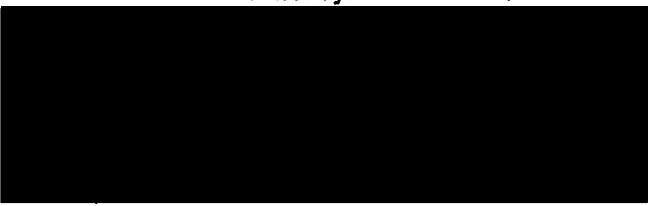


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38618
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 13, 2017
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: session/meetings

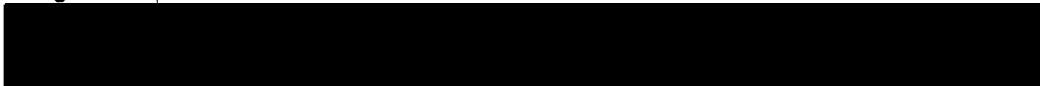
Date	Expenses	Amount
March 17, 2017	10(km)	\$5.30
March 13, 2017	Airfare - oneway Helljet	\$179.00 X
March 13, 2017	Lunch and Dinner Only-Victoria	\$48.50 X
March 13, 2017	Taxi	\$42.00 X
March 13, 2017	Taxi shld be on claim 38442	\$9.00 X
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Airfare - oneway Harbour Air	\$159.00 X
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2017	Parking	\$7.50 X
Total Payable		\$611.80

Date 20 Mar 2017



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: 38618
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 13, 2017
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/27/17

Signature 
Spending Authority Signature

s/b on claim
38442

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date FEB 23 2016 Amount \$ 9.00

From [Redacted] To [Redacted]

Driver 394 Car # 7

Fare includes G.S.T. G.S.T. # [Redacted]

Download our App to book and track your cab on your phone! [Redacted]

JANE

W'S TAXI B 09
IMPERIAL ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/13
TIME 0287
CLERK ID 01
RECEIPT NUMBER
C85003624-001-995-003-0

PURCHASE
AMOUNT \$38.00
TIP \$4.00
TOTAL
\$42.00

MasterCard
A0000000041010
A955B1332D660E38
0000008000-E800
F2821F98F1E9BCAD

APPROVED
AUTH# 01394Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: March-20-17 10:43 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 Company Bc Legislative Assembly

Booking	
Monday, March 13, 2017 [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour Dropoff: Shuttle Requested 35 minutes Confirmed 1 Passengers - Sale . Jane Shin, Female <u>Add to Calendar</u>	Invoice #160344 FARE-YWH-OffPeak_Winter16-17 \$170.48 + GST \$8.52 Billing \$170.48 Taxes \$8.52 Grand Total \$179.00 Mastercard \$179.00 Date / Time March 13, 2017 @ [REDACTED] Summary #**** * [REDACTED] Expiration [REDACTED] Authorization 01335Z

From: reservation@harbourair.com
Sent: March-20-17 10:48 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED] Name Jane Shin

Booking #	
Thursday, March 16, 2017	Invoice #5474360
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Non-Peak GO Flex \$140.92
KK- Confirmed	+ Goods and Services Tax \$7.57
1 Passenger(s) - GoFlex	Billing \$151.43
. Jane Shin, Female	Taxes \$7.57
	Grand Total \$159.00

Add to Calendar

Master Card \$159.00
Date / Time March 16, 2017 @ [REDACTED]
Summary ***** [REDACTED]
Expiration [REDACTED]
Authorization 01301Z

High Flyer Rewards [REDACTED]
Member [REDACTED]

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

RETAIN

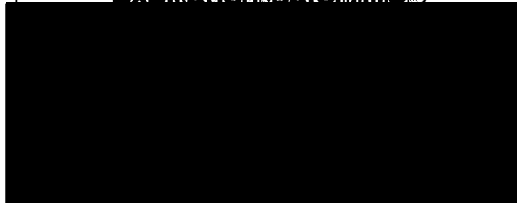
RECEIPT



Stall



Expiration Date/Time



MAR 16, 2017

Purchase Date/Time: [Redacted] Mar 16, 2017

Total Due: \$7.50 Rate: \$7.50 - 1 Hour

Total Paid: \$7.50 Payment Type: Card

Ticket #: 00001068

S/N #: 520116200774

Setting: [Redacted]

Mach Name: Meter

**** [Redacted] MasterCard

Auth #: 01679Z

Your Receipt.
Thank You!



RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RECEIPT

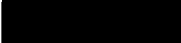
RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT



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

Claim Number: 38502
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 27, 2017
Constituency: Burnaby-Lougheed
Type Of Trip: Accompanying Person Travel
Prepared By: 
Claimant Type: Accompanying Person (Family Member)
Travel From: GVRD **Travel To:** Victoria
Trip Details: Family accompany travel

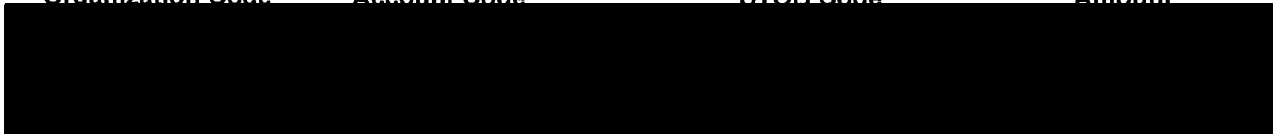
Date	Expenses	Amount
February 27, 2017	Airfare Family travel - paid for by Jane Shin Pacific Coastal flight	\$125.19
February 28, 2017	Airfare Family travel - paid for by Jane Shine Helijet	\$260.00
Total Payable		\$385.19

Date 09 Mar 2017

Signature 

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 3/13/17

Signature  _____
 Spending Authority

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SHIN JANE [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Additional Passengers

Name
[REDACTED]

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Feb 2017	[REDACTED] VANCOUVER - South	[REDACTED] VICTORIA	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
27 Feb 2017	[REDACTED]	AIF - YVR	5.00	0.25	5.25
27 Feb 2017	[REDACTED]	BRAVO FARE	90.00	4.50	94.50
27 Feb 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
27 Feb 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
27 Feb 2017	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			238.44	11.94	250.38

125.19 (FAMILY MEMBER)

\$125.19 each

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
27 Feb 2017	MASTERCARD	SHIN, JANE	CC CA	[REDACTED]	[REDACTED]	2464368	02773S

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Subject:

FW: Thank you for choosing to take off with Helijet!

From: <passengerservices@helijet.com>

Date: February 28, 2017 at 4:04:16 PM PST

To: <j.shin@leg.bc.ca>

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
	Company	Bc Legislative Assembly

Booking

Tuesday, February 28, 2017	Invoice #152880	
[REDACTED]	FARE-YWH-PEAK_Winter16-17	\$290.48
Victoria Harbour	FARE-YWH-SENIOR_Winter	\$204.76
Vancouver Harbour	+ GST	\$24.76
35 minutes	Billing	\$495.24
Confirmed	Taxes	\$24.76
2 Passengers - Peak	Grand Total	[REDACTED]
[REDACTED] \$260 ea:	Mastercard	[REDACTED]

$\div 2 = \$260$

Add to Calendar

Date / Time	February 28, 2017 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	02828Z

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



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

Claim Number: 38572
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 11, 2017
Constituency: Burnaby-Lougheed
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: returning same day with Jane

Date	Expenses	Amount
March 11, 2017	Ferry return trip same day - 17.20 each way Please reimburse Jane Shin.	\$34.40 ✓
	[Redacted]	\$34.40

Date 15 Mar 2017

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 3/16/17

Signature _____
 Spending [Redacted]

PURCHASE



2017/03/11
Tsawwassen
To
Swartz Bay

AUTH ONLY

Adult [REDACTED] \$17.00
Fuel Rebate 2.65-

Total
MasterCard [REDACTED]
***** S)
005/01-86223132
0012510310
Approved: 01151Z
CHANGE DUE 0.00

LANE 40

TSA 11 Mar 2017



PURCHASE



2017/03/11
Swartz Bay
To
Tsawwassen

AUTH ONLY

Adult [REDACTED] \$17.20
Fuel Rebate 2.65-

Total
MasterCard [REDACTED] S
***** S
005/01-86223092
0012593320
Approved: 01135Z
CHANGE DUE 0.00

LANE 06

SWB 11 Mar 2017



90401

SEE REVERSE SIDE OF TICKET