



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

**Claim Number:** 38725  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 24, 2017  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Burnaby  
**Trip Details:** to attend meetings/events

Date	Expenses	Amount
March 24, 2017	30(km)	\$15.90
March 28, 2017	32(km)	\$16.96
March 29, 2017	36(km)	\$19.08
March 24, 2017	Parking	\$15.00
March 28, 2017	Parking	\$9.00
	receipt lost	
March 29, 2017	Parking	\$10.00
<b>Total Payable</b>		<b>\$85.94</b>

Date 06 Apr 2017 Signature [Redacted]  
 I certify that this claim is correct, and is in accordance with the rules of the Assembly regarding the expenditure of public money for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 4/12/17 Signature [Redacted]  
 Spending Authority



JANE SHIN

EASYDAPK  
[REDACTED]

-----  
Station : Booth [REDACTED]  
Cashier : 123  
Trans# : 243204  
Ticket : 443317731  
Time in : 24/03/2017 [REDACTED]  
Time out : 24/03/2017 [REDACTED]  
Duration : [REDACTED]  
Plate :

Rate 1 : \$ 15.00  
Total : \$ 15.00  
CR.CARD : \$ 15.00  
C/C# : \*\*\*\*\* [REDACTED]  
Type : Swiped  
Type : MASTER

Purchase 17/03/24 [REDACTED]  
Auth# : 02469Z  
Sequence : 316792  
-----

GST# [REDACTED]

Cardholder Copy

**From:** [REDACTED]@hotmail.com>  
**Sent:** March-29-17 12:15 PM  
**To:** [REDACTED]  
**Subject:** Fw: PayByPhone Parking Receipt

**From:** support@paybyphone.com <support@paybyphone.com>  
**Sent:** March 29, 2017 12:09:56 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: 2017/03/29 [REDACTED]  
Parking Expiry: 2017/03/29 [REDACTED]  
Parking Cost: **\$10.00**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 270100315  
Payment Date: 2017/03/29 [REDACTED]

Thank you for using **PayByPhone**

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

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



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

**Claim Number:** 38726  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** April 02, 2017  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Coquitlam  
**Trip Details:** to attend meetings/events

Date	Expenses	Amount
April 02, 2017	10(km)	\$5.30
April 04, 2017	20(km)	\$10.60
April 02, 2017	Lunch only	\$27.00
April 02, 2017	Miscellaneous Expense	\$85.05 <sup>+</sup>
	Toll Charges from May 6, 2016 to Nov 17, 2016 27 x \$3.15	
April 04, 2017	Dinner Only	\$36.00
April 05, 2017	Taxi	\$45.50 <sup>X</sup>
<b>Total Payable</b>		<b>\$209.45</b>

Date 06 Apr 2017

Signature [REDACTED]  
 and is in accordance with the rules of the Assembly for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/12/17

Signature [REDACTED]  
 Spending Authority Signature



BONNY'S TAXI B152  
5759 SIDLEY ST  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/04/05  
TIME 5256  
CLERK ID 01  
RECEIPT NUMBER  
C85028963-001-001-126-0

-----  
PURCHASE  
AMOUNT \$41.50  
TIP \$4.00  
TOTAL

**\$45.50**  
-----

MasterCard  
A0000000041010  
60A174EC4D35A7DE  
0000008000-E800  
75F8BCA7E5257CB6

**APPROVED**

AUTH# 00501Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

May 6, 2016	[REDACTED]	Port Mann	Westbound	Plate	Small Vehicle	\$3.15
May 6, 2016	[REDACTED]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15
May 28, 2016	[REDACTED]	Port Mann	Westbound		Small Vehicle	\$3.15
May 28, 2016	[REDACTED]	Port Mann	Eastbound		Small Vehicle	\$3.15
May 26, 2016	[REDACTED]	Port Mann	Westbound		Small Vehicle	\$3.15
Jun 3, 2016	[REDACTED]	Port Mann	Eastbound		Small Vehicle	\$3.15
Jun 8, 2016	[REDACTED]	Port Mann	Eastbound		Small Vehicle	\$3.15
Jun 16, 2016	[REDACTED]	Port Mann	Westbound		Small Vehicle	\$3.15
Jun 16, 2016	[REDACTED]	Port Mann	Eastbound		Small Vehicle	\$3.15
Jun 15, 2016	[REDACTED]	Port Mann	Westbound		Small Vehicle	\$3.15
Jun 18, 2016	[REDACTED]	Port Mann	Westbound		Small Vehicle	\$3.15
Jun 18, 2016	[REDACTED]	Port Mann	Eastbound		Small Vehicle	\$3.15
Aug 10, 2016	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Aug 16, 2016	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Aug 16, 2016	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Sep 16, 2016	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Sep 14, 2016	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Sep 28, 2016	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Sep 27, 2016	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Sep 27, 2016	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Oct 24, 2016	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Nov 8, 2016	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Nov 7, 2016	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Nov 7, 2016	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Nov 3, 2016	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Nov 3, 2016	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Nov 17, 2016	[REDACTED]	Golden Ears	Northbound	[REDACTED]	Small Vehicle	\$3.15

*85.05*