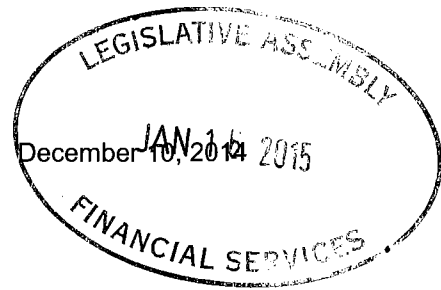




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33001
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** December 10, 2014
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Bby/GVRD
Trip Details: Critic meetings and events



Date	Expenses	Amount
December 09, 2014	89(km)	\$46.28
December 11, 2014	33(km)	\$17.16
December 12, 2014	27(km)	\$14.04
December 13, 2014	172(km)	\$89.44
December 14, 2014	48(km)	\$24.96
December 17, 2014	31(km)	\$16.12
December 10, 2014	Taxi yellow cab Ledge to helijet	\$9.15 ✓
December 10, 2014	Taxi Taxi from Van helijet to home	\$41.70 ✓
December 11, 2014	Lunch & Dinner only	\$48.50 ✓
December 11, 2014	Parking Vancouver parking	\$22.50 ✓
December 13, 2014	Ferry Van to Vic and RTN same day 2 x \$86.75	\$173.50 ✓
December 13, 2014	MLA Per Diem - Victoria	\$61.00
December 14, 2014	Lunch & Dinner only	\$48.50
December 15, 2014	Lunch only	\$27.00
December 17, 2014	Lunch & Dinner only	\$48.50
December 17, 2014	Parking City of Vancouver parking	\$4.50 ✓
December 18, 2014	Dinner Only	\$36.00
December 19, 2014	Lunch only	\$27.00
Total Payable		\$755.85



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33001

MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** December 10, 2014

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

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

Date 22 Dec 2014

Signature

*Shin, Jane Jae-Kyung VM150077
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date _____

Signature

Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2014/12/10
TIME 4211
CLERK ID 40172
RECEIPT NUMBER
085007236-001-749-001-0

PURCHASE AMOUNT \$36.70
TIP \$5.00
TOTAL \$41.70

MASTERCARD
MASTERCARD
A0000000041010
ABBE81BA396FEA09
0000008000-E800
Z3E52CD447F9B6F8

APPROVED

AUTH# 010825 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604*871*1111

PURCHASE



2014/12/13
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 16.25
20' Undersize Vehi 53.25
1 Reservation Pr 15.00
Fuel Surchg 2.25

Total 86.75
Prepayment 15.00
MasterCard 71.75
***** S)
005/01-66223131
0014390680
Approved: 01376S
CHANGE DUE 0.00

LANE 44

TSA 13 Dec 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/12/13
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 16.25
20' Undersize Vehi 53.25
1 Reservation Pr 15.00
Fuel Surchg 2.25

Total 86.75
Prepayment 15.00
MasterCard 71.75
***** S)
005/01-66223093
0014393510
Approved: 01353S
CHANGE DUE 0.00

LANE 02

SWB 13 Dec 2014

SEE REVERSE SIDE OF TICKET

250-382-2222

TERM ID: CA342463

BATCH#: 100
SHIFT#: 190

Sale

INV#: 000000024
MCARD SEQ#: 045001001025
Application Label: MASTERCARD
AID: A0000000041010
TVR:00 00 00 00 00
TSI:E8 00

Amount: \$ 7.15
Tip: \$ 2.00

Total: CAD\$ 9.15

APPROVED 01050S
001/00

10-Dec-14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

INSERT
THIS END UP

Impark Lot
RECEIPT A1
IN: 11/12/14
OUT: 11/12/14
PAID: \$ 22.50
MASTERCARD
XXXXXXXXXXXX
XXXXX 201
AUTH CODE 011055



604-681-7311

33001

From: Jane Shin [redacted]
Sent: Monday, December 22, 2014 3:38 PM
To: [redacted]
Subject: FW: PayByPhone Parking Receipt

From: support@paybyphone.com
To: [redacted]
Date: Wed, 17 Dec 2014 [redacted] 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: 2014/12/17 [redacted]
Parking Expiry: 2014/12/17 [redacted]
Parking Cost: **\$4.50**
(including Service Charge)
Payment Method: MasterCard
***** [redacted]
Transaction No. 145269676
Payment Date: 2014/12/17 [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.

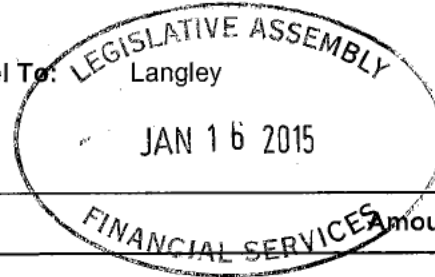


© 2014 PayByPhone limited



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

Claim Number: 33026
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** December 31, 2014
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Langley
Trip Details: meeting




Date	Expenses	Amount
December 31, 2014	62(km)	\$32.24
December 31, 2014	Dinner Only	\$36.00
Total Payable		\$68.24

Date 09 Jan 2015 Signature  /
 Shin, Jane Jae-Kyung VM150077
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date _____ Signature  _____
 Spending Authority Signature




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

Claim Number: 33040
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** January 09, 2015
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: meetings

Date	Expenses	Amount
January 09, 2015	152(km)	\$79.04
January 09, 2015	Ferry	\$84.50 /
	Van to Vic	
January 09, 2015	Ferry	\$84.50 /
	Vic to Van	
January 09, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$309.04

Date 16 Jan 2015

Signature


 Shin, Jane Jae-Kyung VM150077
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date _____

Signature


 Spending Authority Signature

BC Ferries - Ticket Information

Locator: 2072 Head Office

In Audit? N

Posting Status: PC

Emp ID: [REDACTED]

Session Start: 2014-12-02 09:24

Session End: 2014-12-02 16:58

Source System: RES

Device ID:

Receipt No.

Timestamp: 2014-12-02 16:27

Sale Centre: RES

Refund:

Queue Type:

Amount: 30.00

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.	30.00	30.00			RESPAY		
			Total:	30.00					

Tender	Net Amount	Card Number	Expiry Date	Voucher Number	Auth Number	Swiped ?	Pld ?	Vld ?
MAST	30.00	[REDACTED]	[REDACTED]		00287S	N		
Total:	30.00							



\$15⁰⁰ fee for
~~the~~ Jan 9th
 Reservations
 Vic to Van
 on 5pm ferry.

This invoice is showing

Report Comments

\$30⁰⁰ for both
 Reservations.

38027

PURCHASE



2015/01/09
Tsawwassen
To
Swartz Bay

RESERVATION-
CONF:
RES:
1 Reservation Pr 15.00

Total 15.00
Prepayment 15.00
CHANGE DUE 0.00

TSA 09 Jan 2015
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/01/09
Tsawwassen
To
Swartz Bay

AUTH ONLY
20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** S)
005/01-66223131
0014660490
Approved: 00939S
CHANGE DUE 0.00

LANE 42

TSA 09 Jan 2015
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/01/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total 69.50

MasterCard 69.50

***** (S)

005/01-66228092

0014664160

Approved: 00988S

CHANGE DUE 0.00

original for receipt

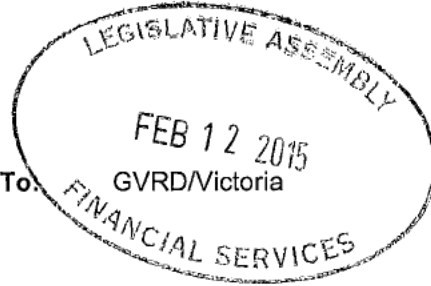
LANE 07

SMB 09 Jan 2015



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33247
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 02, 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 and events/Ledge sitting



Date	Expenses	Amount
February 02, 2015	144(km)	\$74.88
February 03, 2015	16(km)	\$8.32
February 06, 2015	98(km)	\$50.96
February 07, 2015	17(km)	\$8.84
February 10, 2015	76(km)	\$39.52
February 12, 2015	76(km)	\$39.52
February 02, 2015	Lunch Only - Victoria	\$27.00
February 03, 2015	Dinner Only	\$36.00
February 06, 2015	Dinner Only	\$36.00
February 07, 2015	Lunch only	\$27.00
February 10, 2015 Van to Vic	Ferry	\$69.50 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$588.04

Date 12 Feb 2015

Signature

[REDACTED]
Shin, Jane Jae-Kyung VM150077

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

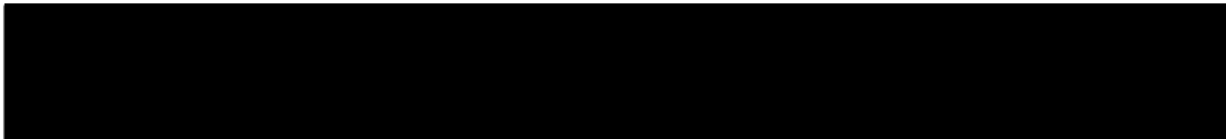
Claim Number: 33247

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

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

From: Shin, Jane Jae Kyung
Sent: Saturday, February 07, 2015 11:52 PM
To: [REDACTED]
Subject: Expenses to February 8
Attachments: Screen shot 2015-02-07 at 11.08.58 PM.png; Screen shot 2015-02-07 at 11.16.06 PM.png; Screen shot 2015-02-07 at 11.50.31 PM.png

Monday Feb 2
Total mileage 144km (see attached)
Dinner per diem (I didn't have time to eat lunch)

Tuesday Feb 3
Total mileage 7.8km x 2 = 15.6km
Dinner per diem ([REDACTED] paid for lunch)

Friday Feb 6
Total mileage 97.7km (see attached)
Dinner per diem (lunch provided at the Chinese media round table)

Saturday Feb 7
Total mileage 16.6km
Lunch per diem only

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*Please consider the environment before printing this email.

PURCHASE



2015/02/10
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-[REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
1 Adult 16.25
20' Undersize Vehi 53.25
1 Reservation Pr 15.00

Total 84.50
Prepayment 15.00
MasterCard [REDACTED] 69.50
***** (S)
005/01-66223131
0014980430
Approved: 01098S
CHANGE DUE 0.00

LANE 43

TSA 10 Feb 2015

103224
SEE REVERSE SIDE OF TICKET

copy, forward,
from your system

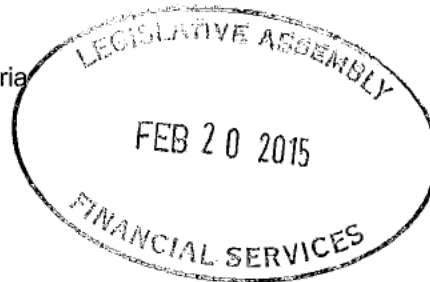
oes not accept



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

Claim Number: 33344
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 12, 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/Ledge Sitting

Date	Expenses	Amount
February 15, 2015	21(km)	\$10.92
February 16, 2015	76(km)	\$39.52
February 19, 2015	76(km)	\$39.52
February 12, 2015	Ferry Vic to Van 69.50 plus 15.00	\$84.50 ✓
February 13, 2015	Lunch only	\$27.00
February 15, 2015	Lunch only	\$27.00
February 16, 2015	airfare - round trip Heli Jet and RTN Feb 17	\$574.00 ✓
February 16, 2015	Ferry Van to Vic	\$84.50 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 16, 2015	Taxi yellow cab	\$10.75 ✓
February 16, 2015	Taxi Vancouver taxi	\$40.30 ✓
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Taxi Bonny's taxi	\$65.00 ✓
February 17, 2015	Taxi	\$10.00 ✓
February 17, 2015	Taxi Bonny's Taxi	\$48.70 ✓
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00





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

Claim Number: 33344


MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 12, 2015

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1305.71

Date 19 Feb 2015

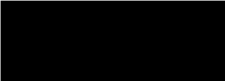
Signature 

*Shin, Jane Jae-Kyung VM150077
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date _____

Signature 

Spending Authority Signature

33344

PURCHASE
BCFerries

2015/02/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** (S)
005/01-66223091
0014864750
Approved: 193519
CHANGE DUE 0.00

LANE 01

SWB 12 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/02/12
Swartz Bay
To
Tsawwassen
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]
1 Reservation Pr 15.00

Total 15.00
Prepayment 15.00
CHANGE DUE 0.00

SWB 12 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/02/16
Tsawwassen
To
Swartz Bay
AUTH ONLY

RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
1 Adult 16.25
20' Undersize Vehi 53.25
1 Reservation Pr 15.00

Total 84.50
Prepayment 15.00
MasterCard 69.50
***** (S)
005/01-66223131
0015040280
Approved: 016278
CHANGE DUE 0.00

LANE 44

TSA 16 Feb 2015

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R8
VICTORIA BC
21852400
GH [REDACTED]

**** PURCHASE

02-16-2015
amt # ***** C
Exp Date **/** Card Type NC
Name: JANE J SHIN
0000000041010 MASTERCARD
Trace # 1040 Operator 335
Div. # 335
Auth # 01617S RRN 001169003

Purchase \$7.75
Tip \$3.00
Total \$10.75

THANK YOU

33344

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

BONNY'S TAXI #44
125 IMPERIAL STRE V5J1E8
BURNABY BC
20089433

BLACKTOP & CHECKER
CABS#12
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2015/02/16
TIME 5164
CLERK ID 099
RECEIPT NUMBER
CB5014104-001-310-004

|||| PURCHASE ||||
02-17-2015
Acct # [REDACTED] C
Exp Date 11/11 Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD
Trace # 130001 Operator 001
FV2008943301
Inv. # 1044
Auth # 017185 RRN 001732

CARD *****
CARD TYPE MASTERCARD
DATE 2015/02/17
TIME 9356
CLERK ID 1
RECEIPT NUMBER
CB5010913-001-498-005-0

PURCHASE
AMOUNT \$34.30
TIP \$6.00
TOTAL
\$40.30

Purchase \$59.00
TIP \$6.00
\$65.00

PURCHASE
TOTAL
\$10.00

MASTERCARD
MASTERCARD
A0000000041010
7DFB77D7FB92F104
000000B000-E800
4A1B0220895E7F5C

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

MASTERCARD
MASTERCARD
A0000000041010
5E6EEEECEBD2F5
000000B000-E800
001484F4C4E42397

APPROVED

AUTH# 01762S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

APPROVED

AUTH# 01625S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

BONNY'S TAXI #35
125 IMPERIAL STRE V5J1E8
BURNABY BC
20089235

|||| PURCHASE ||||
02-17-2015
Acct # [REDACTED] C
Exp Date 11/11 Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD
Trace # 130010 Operator 001
FV2008923501
Inv. # 9035
Auth # 01746S RRN 00194100

Purchase \$43.70
Tip \$5.00
\$48.70

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

33344



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SHIN, JANE		546.66	27.34	574.00	574.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	16 Feb 2015	- VICTORIA HARBOUR	- VANCOUVER HARBOUR		CONFIRMED
2	17 Feb 2015	- VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	11 Feb 2015	SHIN, JANE	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	16 Feb 2015	SHIN, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total				546.66	27.34	574.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
11 Feb 2015	Master Card	SHIN, JANE	MC	574.00		381519	Y.01182S:224e6c1.:U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

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.

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.

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. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33390
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 19, 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 Sittiong



Date	Expenses	Amount
February 24, 2015	76(km)	\$39.52
February 26, 2015	76(km)	\$39.52
February 19, 2015	Ferry	\$84.50 ✓
	Vic to Van	
February 22, 2015	Lunch only	\$27.00
February 22, 2015	Taxi	\$12.60 ✓
	Vancouver Taxi	
February 22, 2015	Taxi	\$30.50 ✓
	Vancouver Taxi	
February 22, 2015	Taxi	\$39.00 ✓
	Bonny's taxi	
February 24, 2015	Ferry	\$93.50 ✓
	Van to Vic	
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$549.14**

Date 26 Feb 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
-------------------	--------------	-----------	--------



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

Claim Number: 33390

MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 19, 2015

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

[REDACTED]

From: Shin, Jane Jae Kyung
Sent: Thursday, February 26, 2015 1:49 PM
To: [REDACTED]
Subject: RE: expenses

[REDACTED]

Nothing on 20/21, all in Burnaby and/or meetings too short for per diems

February 22
I think there were 3 cab receipts I gave you
Lunch per diem

And that takes us to today!

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*Please consider the environment before printing this email.

From: [REDACTED]
Sent: Thursday, February 26, 2015 1:14 PM
To: Shin, Jane Jae Kyung
Subject: expenses

Next claim to start with Feb 19th ferry receipts – any mileage or per diems from for Feb 20/21/23/?

I have info from 24-26 inclusive

PURCHASE



2015/02/19

Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 16.25
20 Undersize Vehi 53.25
1 Reservation Pr 15.00

Total 84.50
Prepayment 15.00
MasterCard 69.50
***** (S)

005/01-66223093
0015073350
Approved: 01999S 0.00
CHANGE DUE

LANE 02

SMB 19 Feb 2015

PURCHASE



2015/02/24

Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 16.25
20 Undersize Vehi 53.25
1 Reservation Pr 15.00
1 Res Change Fee 9.00

Total 93.50
Prepayment 24.00
MasterCard 69.50
***** (S)

005/01-66223131
0015120550
Approved: 02491S 0.00
CHANGE DUE

LANE 44

TSA 24 Feb 2015

SEE REVERSE SIDE OF TICKET

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/02/22
TIME 3370
CLERK ID 333
RECEIPT NUMBER
CB5023911-001-012-006-0

PURCHASE
AMOUNT \$10.60
TIP \$2.00
TOTAL

\$12.60

MASTERCARD
MASTERCARD
A0000000041010
5DAB8798EB8C8942
0000008000-EB00
FB291691144833E7

APPROVED

AUTH# 02224S 01-027
THANK YOU

CARD#

IMPORTANT
COPY FOR

GST# 604*871*1

BONNY'S TAXI #50
5525 IMPERIAL STRE V5J1E0
BURNABY BC
20089888

PURCHASE

02-22-2015
Acct #
Exp Date Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD

Trace # 730003 Operator 002

FV2008988801

Inv. # 5158
Auth # 02245S RRN 001065003

Purchase \$35.00
Tip \$4.00
Total \$39.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/02/22
TIME 3333
CLERK ID 38109
RECEIPT NUMBER
CB5023627-001-013-006-0

PURCHASE
AMOUNT \$26.50
TIP \$4.00
TOTAL

\$30.50

MASTERCARD
MASTERCARD
A0000000041010
0B39FBAB84E39101
0000008000-EB00
7CBAC56550A2B690

APPROVED

AUTH# 02245S 01-027
YOU

ARDHOLDER COPY

ANT - RETAIN THIS
FOR YOUR RECORDS

1*1111



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

Claim Number: 33041
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** January 10, 2015
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** around GVRD
Trip Details: Critic meetings/events

Date	Expenses	Amount
January 10, 2015	21(km)	\$10.92
January 11, 2015	61(km)	\$31.72
January 14, 2015	15(km)	\$7.80
January 15, 2015	44(km)	\$22.88
January 19, 2015	6(km)	\$3.12
January 20, 2015	29(km)	\$15.08
January 21, 2015	24(km)	\$12.48
January 24, 2015	22(km)	\$11.44
January 26, 2015	66(km)	\$34.32
January 27, 2015	27(km)	\$14.04
January 28, 2015	76(km)	\$39.52
January 29, 2015	76(km)	\$39.52
January 30, 2015	34(km)	\$17.68
January 11, 2015	Dinner Only	\$36.00
January 14, 2015	Dinner Only	\$36.00
January 15, 2015	Lunch & Dinner only	\$48.50
January 19, 2015	Dinner Only	\$36.00
January 19, 2015	Taxi Bonny's taxi	\$16.35 ✓
January 20, 2015	Lunch only	\$27.00
January 21, 2015	Dinner Only	\$36.00
January 25, 2015	Lunch only	\$27.00
January 26, 2015	Parking Vanc parking	\$23.00 ✓
January 28, 2015	Ferry Vanc to Vic	\$88.00 ✓




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

Claim Number: 33041
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** January 10, 2015
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel

Date	Expenses	Amount
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Ferry Vic to Vanc	\$160.00
January 29, 2015	MLA Per Diem - Victoria	\$61.00
January 30, 2015	Lunch & Dinner only	\$48.50
January 31, 2015	Parking Downtown parking	\$8.00

Total Payable \$972.87

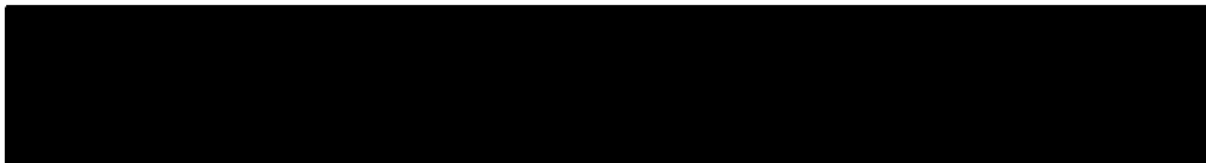
Date 05 Feb 2015

Signature 

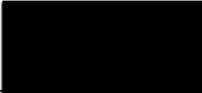
Shin, Jane Jae-Kyung VM150077
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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



Date _____

Signature 

Spending Authority Signature

33041

BONNY'S TAXI #106
25 IMPERIAL STRE V5J1E8
BURNABY BC
20499392

PURCHASE

01-20-2015
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD
Trace # 970002 Operator 001
FV2049939201
Inv. # 5106
Auth # 02074S RRN 001009002

Use \$14.60
\$1.75
\$16.35

00) APPROVED-THANK YOU

Retain this copy for your records

PLACE FACE UP ON DASH
Metro Parking Ltd

Expiration Date/Time

JAN 26, 2015

Purchase Date/Time: [REDACTED] Jan 26, 2015
Total Due: \$23.00 Rate: \$23.00 - Until 8pm
Total Paid: \$23.00 Payment Type: Card
Ticket #: 00018225
S/N #: 300011090110
Setting: [REDACTED]
Mach Name: Meter-1

Card #**** [REDACTED] MasterCard
Auth #: 02655S

Place Ticket Face Up
On Vehicle Dash.

PURCHASE
BCFerries

2015/01/28
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES:
1 Adult 16.25
20' Undersize Vehi 53.25
1 Reservation Pr 18.50

Total 88.00
Prepayment 18.50
MasterCard 69.50
***** (S)
005/01-66223130
0014850200
Approved: 02810S
CHANGE DUE 0.00

LANE 43

TSA 28 Jan 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/01/29
Swartz Bay
To
Tsawwassen
PURCHASE

1 Adult 16.25
20' Undersize Vehi 53.25
1 Reservation Pr 15.00
1 ALT Premium 75.50

Total 160.00
Prepayment 15.00
ALT 145.00
CHANGE DUE 0.00

LANE 01

SWB 29 Jan 2015

SEE REVERSE SIDE OF TICKET

RECEIPT
Imperial Parking

www.lmpark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 31, 2015

Purchase Date/Time: [REDACTED] Jan 31, 2015
Total Due: \$8.00 Rate: \$8.00 - FOR 2 HOURS
Total Paid: \$8.00 Payment Type: Card
Ticket # 00012176
S/N #: 500011520342
Setting: [REDACTED]
Mach Name: Meter 2

Card #**** [REDACTED] MasterCard
Auth #: 03105S

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

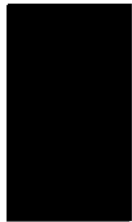
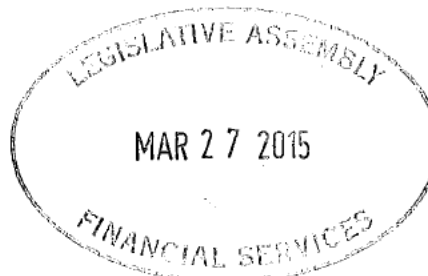
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33714
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 01, 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: Ledge sitting/ critic meetings and events

Date	Expenses	Amount
March 15, 2015	39(km)	\$20.28
March 16, 2015	36(km)	\$18.72
March 17, 2015	21(km)	\$10.92
March 20, 2015	16(km)	\$8.32
March 21, 2015	17(km)	\$8.84
March 23, 2015	32(km)	\$16.64
March 23, 2015	76(km)	\$39.52
March 26, 2015	76(km)	\$39.52
February 26, 2015	Ferry should be on claim 33390	\$84.50 ✓
March 09, 2015	Breakfast only	\$27.00
March 09, 2015	Ferry 2 x BCF Reservatons (March 9 and 12)	\$30.00 ✓
March 09, 2015	Taxi	\$42.70 ✓
March 09, 2015	Taxi	\$39.60 ✓
March 10, 2015	Airfare - oneway	\$275.00 ✓
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	Taxi	\$47.50 ✓
March 10, 2015	Taxi	\$37.60 ✓
March 10, 2015	Taxi	\$39.40 ✓
March 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2015	Airfare - oneway	\$275.00 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Taxi	\$10.03 ✓
March 12, 2015	Taxi	\$36.60 ✓
March 13, 2015	Taxi	\$15.60 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33714
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 01, 2015
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 15, 2015	Dinner Only	\$36.00
March 16, 2015	Breakfast & Lunch only	\$39.50
March 17, 2015	Dinner Only	\$36.00
March 20, 2015	Breakfast & Lunch only	\$39.50
March 23, 2015	Ferry	\$84.50 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 25, 2015	Airfare - oneway	\$275.00 ✓
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Taxi	\$9.35 ✓
March 25, 2015	Taxi	\$51.70 ✓
March 26, 2015	Airfare - oneway	\$275.00 ✓
March 26, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Taxi	\$43.40 ✓
Total Payable		\$2415.24

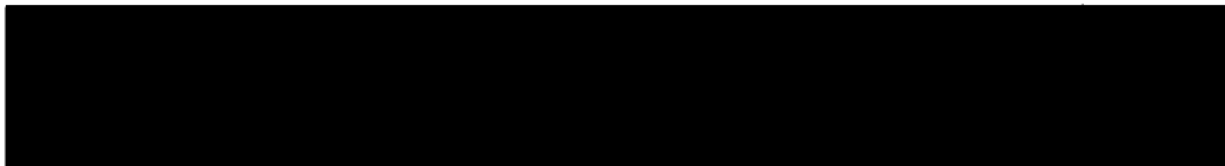
Date 26 Mar 2015

Signature

Shin, Jane Jae-Kyung VM150077
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33714

MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 01, 2015

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date _____	Signature _____ Spending Authority Signature	

From: Helijet Reservations <passengerservices@helijet.com>
 Sent: Tuesday, March 10, 2015 1:07 PM
 To: [REDACTED]
 Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SHIN JANE	[REDACTED]	261.90	13.10	275.00	275.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	10 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
10 Mar 2015	SHIN, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total			261.90	13.10	275.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Mar 2015	Master Card	SHIN, JANE	MC	275.00		384428	Y:01074S:2299352::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

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.

Changes/Cancellations & No Show Penalty:

PURCHASE



2015/02/26

Swartz Bay

To
Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	15.00

Total	84.50
Prepayment	15.00
MasterCard	69.50
***** (S)	
005/01-66223094	
0015141410	
Approved: 026845	
CHANGE DUE	0.00

LANE 02

SWB 26 Feb 2015

SEE REVERSE SIDE OF TICKET

BONNY'S TAXI #126
5 IMPERIAL STRE V5J1E8
BURNABY BC
20499764

PURCHASE

03-09-2015
Acct # [REDACTED] C
Exp Date ' / ' / ' Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD

Trace # 850003 Operator 001
FV2049976401
Inv. # 2126
Auth # 009405 RRN 001575003

Purchase	\$35.60
Tip	\$4.00
Total	\$39.60

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BONNY'S TAXI #118
5525 IMPERIAL STRE V5J1E8
BURNABY BC
20499665

PURCHASE

03-09-2015
Acct # [REDACTED] C
Exp Date ' / ' / ' Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD

Trace # 920002 Operator 001
FV2049966501
Inv. # 8118
Auth # 009495 RRN 0014600

Purchase	\$38.70
Tip	\$4.00
Total	\$42.70

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/03/10
TIME 5239 [REDACTED]
CLERK ID 16529
RECEIPT NUMBER
CB5023812-001-013-001-0

PURCHASE	
AMOUNT	\$43.50
TIP	\$4.00
TOTAL	\$47.50

MASTERCARD
MASTERCARD

BONNY'S TAXI #44
5525 IMPERIAL STRE V5J1E8
BURNABY BC
20089433

PURCHASE

03-10-2015
Acct # [REDACTED] C
Exp Date ' / ' / ' Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD

acc # 590001 Operator 001
FV2008943301
Inv. # 1044
Auth # 010425 RRN 001778001

Purchase	\$34.60
Tip	\$3.00
Total	\$37.60

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BONNY'S TAXI #12
5525 IMPERIAL STRE V5J1E8
BURNABY BC
20088690

PURCHASE

03-10-2015
Acct # [REDACTED] C
Exp Date ' / ' / ' Card Type MC
Name: JANE J SHIN
A0000000041010 MASTERCARD

Trace # 340005 Operator 001
FV2008869001
Inv. # 8212
Auth # 010055 RRN 0017200

Purchase	\$35.40
Tip	\$4.00
Total	\$39.40

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/03/17
TIME 3321
CLERK ID 338
RECEIPT NUMBER
085023877-001-054-001-0

PURCHASE
AMOUNT \$33.60
TIP \$3.00
TOTAL
\$36.60

MASTERCARD
MASTERCARD
A0000000041010
DE503E142477EAE1
0000008000-E800
8B5A9A3A875AD22A

APPROVED

AUTH# 01217S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604*871*1111

THANK

BLUEBIRD CABS LTD.

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

TERM ID: CG342463

BATCH#: 115
SHIFT#: 001

Sale

INVT: 000000086
MCARD

SEQ#: 1150101086

Application Label: MASTERCARD
AID: A0000000041010
TYR: 00 00 00 00
ISI: E8 00

Amount: \$ 8.25
Tip: \$ 1.78

Total: CAD\$ 10.03

APPROVED 01229S
001/00

12-Mar -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BONNY'S TAXI #67
5525 IMPERIAL STRE V5J1L
BURNABY BC
20090035

PURCHASE

03-13-2015

Acct #
Exp Date ' / ' Card Type
Name: JANE J SHIN
A0000000041010 MASTERCARD

Trace # 620002 Operator 001
FV2009003501

Inv. # 9067

Auth # 01396S RRN 001639002

Purchase \$12.60
Tip \$3.00
Total \$15.60

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

PURCHASE

BC Ferries

2015/03/23

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 16.25
20' Undersize Vehi 53.25
1 Reservation Pr 15.00

Total 84.50
Prepayment 15.00
MasterCard 69.50
***** (S)
005/01-66223130
0015390160
Approved: 02332S
CHANGE DUE 0.00

LANE 43

TSA 23 Mar 2015

SEE REVERSE SIDE OF TICKET

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Thursday, March 12, 2015 8:54 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SHIN JANE	[REDACTED]	261.90	13.10	275.00	0.00	275.00

Itinerary

Leg	Date	From	To	Flight	Status
1	12 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	12 Mar 2015	SHIN, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	261.90	13.10	275.00			

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

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.

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. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. 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

From: HeliJet Reservations <passengerservices@helijet.com>
 Sent: Wednesday, March 25, 2015 5:10 PM
 To: [REDACTED]
 Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SHIN JANE	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	25 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	26 Mar 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	18 Mar 2015	SHIN, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
2	18 Mar 2015	SHIN, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Mar 2015	Master Card	SHIN, JANE	MC	550.00		386162	Y:02509S:22c5f1d::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

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

Travel Documentation:

From: BCF Notifications <noreplies@bcferries.com>
Sent: Thursday, March 26, 2015 12:09 PM
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: 26 Mar 15
Please quote this confirmation and specific reservation numbers on all correspondence.

JANE SHIN
ROOM 207 PARLIMENT BLD
VICTORIA, BC V0V1X4
Phone: [REDACTED]

All amounts are in Canadian dollars.

Never took ferry

RESERVATION # [REDACTED]
Depart 09 Mar 2015 [REDACTED] Tsawwassen
Arrive 09 Mar 2015 [REDACTED] Swartz Bay

Description & Amount

1 Reservation Premium 15.00

Total: \$15.00

RESERVATION # [REDACTED]
Depart 12 Mar 2015 [REDACTED] Swartz Bay
Arrive 12 Mar 2015 [REDACTED] Tsawwassen

Description & Amount

1 Reservation Premium 15.00

Total: \$15.00

=====
TOTALS:
Total Reservation Amount: \$30.00
Total Paid: \$30.00
Total Owing: \$0.00
=====

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

GI [REDACTED]

PURCHASE

03-25-2015

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: JANE J SHIN

A0000000041010 MASTERCARD

Trace # 774 Operator 45

Inv. # 45

Auth # 02545S RRN 001111006

Purchase \$7.35

Tip \$2.00

Total \$9.35

(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2015/03/25

TIME 1335 [REDACTED]

CLERK ID 40172

RECEIPT NUMBER

CB5023613-001-016-007-0

PURCHASE

AMOUNT \$46.70

TIP \$5.00

TOTAL

\$51.70

MASTERCARD

MASTERCARD

A0000000041010

46D635BF954FE477

0000008000-E800

0C34973280C5C9DD

APPROVED

AUTH# 02562S 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST* [REDACTED]
604*871*1111

BONNY'S TAXI #93
3525 IMPERIAL STRE V5J1E8
BURNABY BC
20090597

PURCHASE

03-26-2015

Acct # [REDACTED]

Exp Date **/** Card Type MC

Name: JANE J SHIN

A0000000041010 MASTERCARD

Trace # 440002 Operator 001

FV2009059701

Inv. # 93

Auth # 02676S RRN 001630004

Purchase \$38.40

Tip \$5.00

Total \$43.40

(00) APPROVED-THANK YOU

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

Claim Number: 33755
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 26, 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: Ledge Sitting/Critic meetings and events

Date	Expenses	Amount
March 27, 2015	46(km)	\$23.92
March 28, 2015	29(km)	\$15.08
March 31, 2015	14(km)	\$7.28
March 26, 2015	Ferry	\$84.50
March 27, 2015	Dinner Only	\$36.00
March 31, 2015	Lunch only	\$27.00

Total Payable \$193.78

Date 31 Mar 2015

Signature

[REDACTED]
Shin, Jane Jae-Kyung VM150077

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date _____

Signature

[REDACTED]
Spending Authority Signature

From: Shin, Jane Jae Kyung
Sent: Monday, March 30, 2015 10:23 AM
To: [REDACTED]
Subject: This is the only receipt



Jane Shin, MLA for Burnaby-Lougheed
Deputy Economic Sectors Spokesperson for Trade, Immigration & Multiculturalism

Jane Jae Kyung Shin 신재경 申才昊 | MLA for Burnaby-Lougheed | p. [604.660.5058](tel:604.660.5058) |
f. [604.660.5074](tel:604.660.5074) | e. jane.shin.mla@leg.bc.ca | w. www.janeshinmla.ca

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