



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37578
MLA Name: Shin, Jane Jaekyung ~~WM150077~~ **Claim Date:** September 02, 2016
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: MLA travel for events

Date	Expenses	Amount
September 02, 2016	61(km)	\$32.33
September 03, 2016	17(km)	\$9.01
September 03, 2016	20(km)	\$10.60
September 04, 2016	40(km)	\$21.20
September 05, 2016	19(km)	\$10.07
September 06, 2016	498(km) Home to Lytton return	\$263.94
September 07, 2016	28(km)	\$14.84
September 09, 2016	30(km)	\$15.90
September 10, 2016	11(km)	\$5.83
September 12, 2016	43(km)	\$22.79
September 13, 2016	26(km)	\$13.78
September 14, 2016	237(km)	\$125.61
September 15, 2016	326(km)	\$172.78
September 16, 2016	237(km)	\$125.61
September 17, 2016	40(km)	\$21.20
September 20, 2016	58(km)	\$30.74
September 27, 2016	608(km) home to Princeton - return	\$322.24
September 28, 2016	152(km)	\$80.56
September 29, 2016	76(km)	\$40.28
September 02, 2016	Dinner Only	\$36.00
September 03, 2016	Dinner Only	\$36.00
September 03, 2016	Parking	\$1.50 +
September 03, 2016	Parking	\$7.00 +
September 04, 2016	Lunch only	\$27.00



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

Claim Number: 37578

MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** September 02, 2016

Constituency: Burnaby-Lougheed

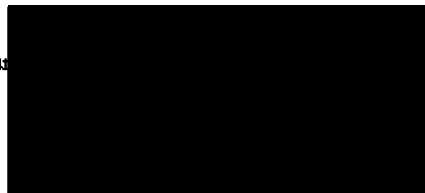
Type Of Trip: MLA Travel

Date	Expenses	Amount
September 05, 2016	Lunch only	\$27.00
September 06, 2016	Lunch & Dinner only	\$48.50
September 07, 2016	Lunch only	\$27.00
September 09, 2016	Parking	\$2.00
September 10, 2016	Lunch only	\$27.00
September 12, 2016	Parking	\$2.00
September 13, 2016	Parking	\$1.00
September 14, 2016	Accommodation Expenses	\$230.00
September 14, 2016	Ferry	\$145.00
September 14, 2016	Lunch & Dinner only	\$48.50
September 15, 2016	Accommodation Expenses	\$230.00
September 15, 2016	MLA Per Diem	\$61.00
September 16, 2016	Ferry	\$71.50
September 16, 2016	MLA Per Diem	\$61.00
September 17, 2016	Dinner Only	\$36.00
September 20, 2016	Lunch only	\$27.00
September 20, 2016	Public Transportation Skytrain 2 x \$4.00	\$8.00
September 27, 2016	Lunch & Dinner only	\$48.50
September 28, 2016	Ferry	\$145.00
September 28, 2016	Ferry	\$145.00
September 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 29, 2016	Ferry	\$71.50

Total Payable \$2957.81

Date 06 Oct 2016

Signature



*is in accordance
with the
Travel Claim Form*



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 37578

MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: September 02, 2016

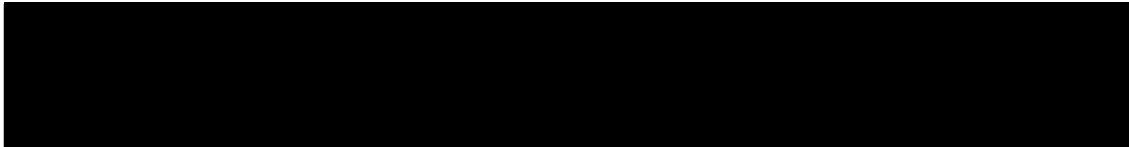
Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/11/16

Signature


Spending Authority Signature

From: Jane Shin [REDACTED]
Sent: September-03-16 7:53 PM
To: [REDACTED]
Subject: Fw: PayByPhone Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

From: support@paybyphone.com <support@paybyphone.com>
Sent: September 3, 2016 5:44:34 PM
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

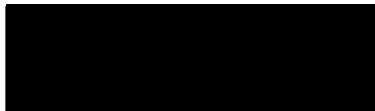
Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/09/03 [REDACTED]
Parking Expiry: 2016/09/03 [REDACTED]
Parking Cost: **\$1.50**
(including Service Charge)
Payment Method: **MasterCard**
***** [REDACTED]
Transaction No. 233750129
Payment Date: 2016/09/03 [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.

RECEIPT



Stall # [Redacted]

Setting: [Redacted]
Mach Name: Meter [Redacted]

\$7.00
Card
MasterCard

EXPIRATION DATE/TIME



SEP 03, 2016

Exp [Redacted]
SEP 03, 2016

Ticket #: 00030839
FOLLOW INSTRUCTIONS ON SIGNS
\$7.00 Card #****- [Redacted]
MasterCard Auth #: 00324S
\$7.00-Until [Redacted]
Total Due \$7.00
Total Paid \$7.00

T#00030839
S/N#100008
500033

Purchased
SEP03, 2016
[Redacted]

Your Receipt.
Thank You For Parking
With Us.

SEPT 9

From: Jane Shin [REDACTED]
Sent: September-09-16 4:10 PM
To: [REDACTED]
Subject: Fw: PayByPhone Parking Receipt

From: support@paybyphone.com <support@paybyphone.com>
Sent: September 9, 2016 1:58:32 PM
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

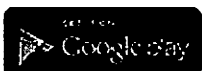
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/09/09 [REDACTED]
Parking Expiry: 2016/09/09 [REDACTED]
Parking Cost: **\$2.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 234703827
Payment Date: 2016/09/09 [REDACTED]

Thank you for using **PayByPhone**

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

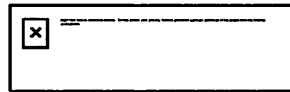
If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



SEPT 12

From: Jane Shin [REDACTED]
Sent: September-12-16 4:07 PM
To: [REDACTED]
Subject: Fw: PayByPhone Parking Receipt

From: support@paybyphone.com <support@paybyphone.com>
Sent: September 12, 2016 1:13:32 PM
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

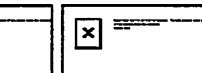
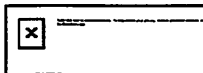
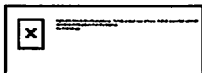
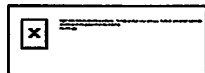
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/09/12 [REDACTED]
Parking Expiry: 2016/09/12 [REDACTED]
Parking Cost: **\$2.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 235127792
Payment Date: 2016/09/12 [REDACTED]

Thank you for using **PayByPhone**

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

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.



SEPT 13

From: [REDACTED]
Sent: September 13, 2016 4:03 PM
To: [REDACTED]
Subject: Fw: PayByPhone Parking Receipt

From: support@paybyphone.com <support@paybyphone.com>
Sent: September 13, 2016 1:34:14 PM
To: [REDACTED]
Subject: PayByPhone Parking Receipt



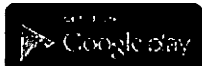
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/09/13 [REDACTED]
Parking Expiry: 2016/09/13 [REDACTED]
Parking Cost: **\$1.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 235313290
Payment Date: 2016/09/13 [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.



PURCHASE



2016/09/14
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00

005/01-66223131	
0010803300	
Approved: 152712	
CHANGE DUE	0.00

PURCHASE



2016/09/16
Swartz Bay
To
Tsawwassen

AUTH ONLY

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

Total	71.50
MasterCard	71.50

005/01-66223092	
0010838650	
Approved: 01649S	
CHANGE DUE	0.00

LANE 45

TSA 14 Sep 2016

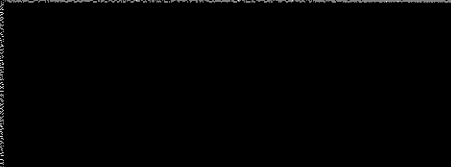
1007097 796648
103224

SEE REVERSE SIDE OF TICKET

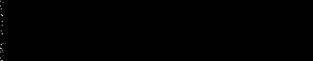
LANE 04

SWB 16 Sep 2016

1005028 615150
SEE REVERSE SIDE OF TICKET



NAME: JANE



VISA 2215

Room # [redacted] Invoice # 18420
Arrive 09/14/16 Depart 09/16/16

Date	Clerk	Department	Description	Reference	Amount
09/14/16	[redacted]	2-Accomodat			200.00
09/14/16	[redacted]	3-Room Tax	On Accommodation		20.00
09/15/16	[redacted]	2-Accomodat			200.00
09/15/16	[redacted]	3-Room Tax	On Accommodation		20.00
09/16/16	[redacted]	99-MasterCard			-460.00
				GST On Accommodation	20.00
				TaxReg: # [redacted]	

4330912014

Balance: 0.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
996-MILLENIUM SKYTRAIN
Sperling Stn
TVM38112
Tue 20 Sep 16 [REDACTED]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 02050S
Ref #: TU94EUUK72D4
Receipt #: 13483

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Granville Stn
TVM03115
Tue 20 Sep 16 [REDACTED]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 02098S
Ref #: TUUC2BUK79BC
Receipt #: 47096

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

PURCHASE



2016/09/28
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	73.50
20	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		145.00
MasterCard		145.00

005/01-66223131		
0010941600		
Approved: 135021		
CHANGE DUE		0.00

LANE 44

TSA 28 Sep 2016

1007097 898601
94206

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/09/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20	Undersize Vehi	56.45
1	Priority Load	73.50
	Fuel Rebate	2.15-
Total		145.00
MasterCard		145.00

005/01-66223091		
0010815440		
Approved: 185840		
CHANGE DUE		0.00

LANE 03

SMB 28 Sep 2016

1005019 863991
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/09/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

20	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		75.80
MasterCard		75.80

005/01-66223091		
0010941600		
Approved: 029288		
CHANGE DUE		0.00

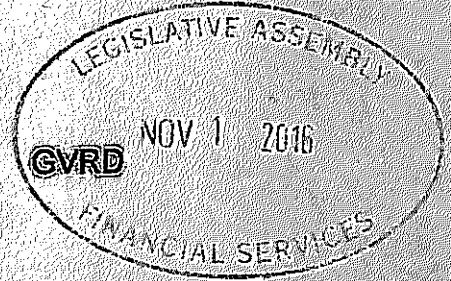
LANE 41

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37735
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** September 30, 2016
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** GVRD
Trip Details: should have been claimed on 37578



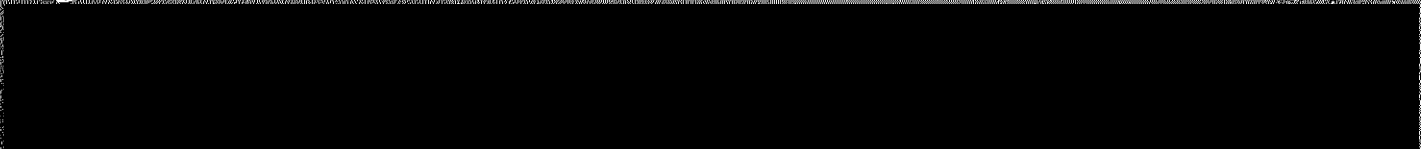
Date	Expenses	Amount
September 30, 2016	86(km)	\$45.58
September 30, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50
September 30, 2016	Lunch only	\$27.00
Total Payable		\$144.08

Date 31 Oct. 2016

Signature [Redacted]
 Jane Jae-Kyung VM150077
 certify that the amount to be paid is correct, and is in accordance
 with the statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 11/3/16

Signature [Redacted]
 Sending Authority Signature

PURCHASE



2016/09/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	71.50
	MasterCard	71.50

	005/01-66223093	
	0010970960	
	Approved: 03094S	
	CHANGE DUE	0.00

LANE 05

SMB 30 Sep 2016

103775

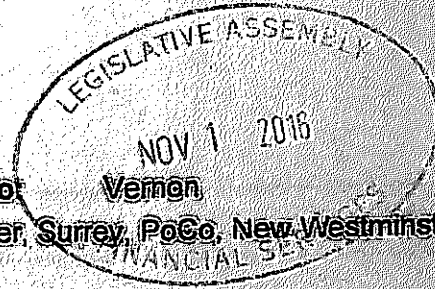
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 37736
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 01, 2016
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Veman
Trip Details: with trips to Squamish, Coquitlam, Vancouver, Surrey, PoCo, New Westminster for meetings



Date	Expenses	Amount
October 01, 2016	45(km)	\$23.85
October 02, 2016	44(km)	\$23.32
October 03, 2016	24(km)	\$12.72
October 05, 2016	890(km)	\$471.70
October 08, 2016	26(km)	\$13.78
October 11, 2016	182(km)	\$96.46
October 12, 2016	61(km)	\$32.33
October 16, 2016	40(km)	\$21.20
October 18, 2016	48(km)	\$25.44
October 20, 2016	10(km)	\$5.30
October 21, 2016	53(km)	\$28.09
October 23, 2016	30(km)	\$15.90
October 24, 2016	441(km)	\$233.73
October 26, 2016	459(km)	\$243.27
October 28, 2016	92(km)	\$48.76
October 01, 2016	Parking	\$2.65
October 05, 2016	MLA Per Diem	\$61.00
October 08, 2016	Parking	\$6.00
October 11, 2016	Lunch only	\$27.00
October 16, 2016	Lunch only	\$27.00
October 18, 2016	Parking	\$5.00
October 20, 2016	Lunch only	\$27.00
October 21, 2016	Parking	\$15.00
October 23, 2016	Dinner Only	\$36.00
October 24, 2016	Lunch & Dinner only	\$48.50
October 25, 2016	Accommodation Expenses	\$161.70
October 25, 2016	MLA Per Diem	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37736
MLA Name: Shin, Jane Jae-Kyung VM150077 **Claim Date:** October 01, 2016
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel

Date	Expenses	Amount
October 26, 2016	MLA Per Diem	\$61.00
October 28, 2016	Lunch only	\$27.00
Total Payable		\$1881.70

Date 31 Oct 2016

Signature _____

Shin, Jane Jae-Kyung VM150077
 certifies 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 11/3/16

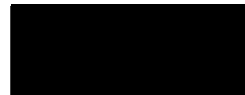
Signature _____

Spending Authority Signature

RECEIPT



License Plate Number



Expiration Date/Time



OCT 01, 2016

Purchase Date/Time: [Redacted] Oct 01, 2016
Total Due: \$2.65 Rate: 1.5 hours = \$2.65
Total Paid: \$2.65 Payment Type: Card
Ticket #: 00013036
S/N #: 520014471830
Setting: [Redacted]
Mach Name: AB-01

#*****[Redacted] MasterCard

Auth #: 00189S

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

604-682-6744

Station
Cashier: 120
Transfer: 97173
Ticket #: 326337099
Time In: 08/10/2016
Paid to: 08/10/2016
Duration: 04:53:14
Plate: [REDACTED]

PLAS: 08 \$ 6.00
Total \$ 6.00
CREDIT \$ 6.00
O/CN *****
Type: Swiped
MASTER

Purchase: 16/10/08
Auth#: 008375
Sequence: 30884



GST

RECEIPT IMPARK

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

OCT 18, 2016

Purchase Date/Time: Oct 18, 2016
Total Due: \$5.00 Rate: \$5.00 For 1 Hour
Total Paid: \$5.00 Payment Type: Card
Ticket #: 0000660
SN #: 6201549213
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

Card [REDACTED] Auth #: 0065

Thank You
Please come again

PRINTING RECEIPT PRINTING RECEIPT PRINTING RECEIPT PRINTING RECEIPT

PLACE FACE UP ON DASH

www.mopac.com

Expiration Date/Time

OCT 21, 2016

Purchase Date/Time: Oct 21, 2016
Total Due: \$15.00 Rate: \$15.00 - 2 hours
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00002223
SN #: 6000222023
Setting: Lot
Mach Name: NETEY

MasterCard

Auth #: 021002

Thank you!

RECEIPT

Expiration Date/Time: Oct 21, 2016
Purchase Date/Time: Oct 21, 2016

Total Due: \$15.00 Rate: \$15.00 - 2 hours
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00002223
Setting: Lot
Mach Name: NETEY

MasterCard

Auth #: 021002

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Guest Folio

Arrival Date: 24 Oct 2016
Departure Date: 26 Oct 2016

Room Type: [REDACTED]

Jane Shin
New Democrat Official opposition Caucus
Victoria, BC
V8V 1X4
Canada

Folio: [REDACTED]

Room: [REDACTED]
CC Number: [REDACTED]

Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
24 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Check-Out (Payment: MC)	\$-181.70	\$0.00	\$-181.70
Room Charges			\$158.00	\$23.70	\$181.70
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-181.70	\$0.00	\$-181.70
Balance					\$0.00

PST (6%)	3.00 %	\$158.00	\$12.84
GST	5.00 %	\$158.00	\$7.90
Room Fax	2.00 %	\$158.00	\$3.16

Reg # [REDACTED]

Signature

[REDACTED SIGNATURE]

GST No: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37967
MLA Name: Shin, Jane [REDACTED] VM150077 **Claim Date:** November 02, 2016
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Vancouver
Trip Details: all over mainland - Prince George & Victoria

Date	Expenses	Amount
November 02, 2016	30(km)	\$15.90
November 03, 2016	748(km)	\$396.44
November 04, 2016	36(km)	\$19.08
November 06, 2016	40(km)	\$21.20
November 07, 2016	64(km)	\$33.92
November 08, 2016	775(km)	\$410.75
November 09, 2016	778(km)	\$412.34
November 10, 2016	34(km)	\$18.02
November 12, 2016	84(km)	\$44.52
November 13, 2016	202(km)	\$107.06
November 15, 2016	66(km)	\$34.98
November 17, 2016	71(km)	\$37.63
November 18, 2016	46(km)	\$24.38
November 21, 2016	74(km)	\$39.22
November 23, 2016	36(km)	\$19.08
November 24, 2016	63(km)	\$33.39
November 26, 2016	40(km)	\$21.20
November 30, 2016	16(km)	\$8.48
November 02, 2016	Parking	\$10.00 +
November 03, 2016	Lunch & Dinner only	\$48.50
November 04, 2016	Lunch only	\$27.00
November 04, 2016	Parking	\$4.00 +
November 06, 2016	Lunch & Dinner only	\$48.50
November 07, 2016	Lunch only	\$27.00
November 08, 2016	Dinner Only	\$36.00
November 09, 2016	Accommodation Expenses	\$112.70 +
November 09, 2016	MLA Per Diem	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37967

MLA Name: Shin, Jane [REDACTED] **VM150077 Claim Date:** November 02, 2016

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 12, 2016	Ferry	\$71.75 ✓
November 12, 2016	MLA Per Diem	\$61.00
November 12, 2016	Parking	\$0.75 ✓
November 13, 2016	Accommodation Expenses	\$192.50 ✗
November 13, 2016	Lunch & Dinner only	\$48.50
November 15, 2016	Parking	\$32.50 ✗
November 17, 2016	Lunch only	\$27.00
November 18, 2016	Lunch only	\$27.00
November 21, 2016	Dinner Only	\$36.00
November 21, 2016	Parking	\$6.00 ✗
November 26, 2016	Parking	\$1.50 ✗
November 26, 2016	Parking	\$6.00 ✗
November 30, 2016	Dinner Only	\$36.00

Total Payable \$2618.79

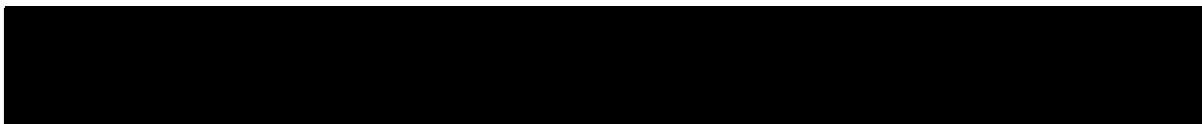
Date 06 Dec 2016

Signature [REDACTED]

correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 12/12/16

Signature [REDACTED]

Spending Authority Signature

From: Jane Shin [REDACTED]
Sent: November-02-16 [REDACTED]
To: [REDACTED]
Subject: Fw: PayByPhone Parking Receipt

From: support@paybyphone.com <support@paybyphone.com>
Sent: November 2, 2016 [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



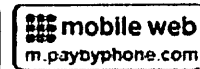
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/11/02 [REDACTED]
Parking Expiry: 2016/11/02 [REDACTED]
Parking Cost: **\$10.00**
(including Service Charge)
Payment Method: **MasterCard**
***** [REDACTED]
Transaction No. 243740794
Payment Date: 2016/11/02 [REDACTED]

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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.



From: Jane Shin [REDACTED]
Sent: November-04-16 [REDACTED]
To: [REDACTED]
Subject: Fw: PayByPhone Parking Receipt

From: support@paybyphone.com <support@paybyphone.com>
Sent: November 4, 2016 [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



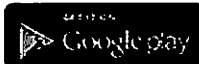
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/11/04 [REDACTED]
Parking Expiry: 2016/11/04 [REDACTED]
Parking Cost: **\$4.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 244099167
Payment Date: 2016/11/04 [REDACTED]

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Printed: 11/9/2016

Folio (Detailed)

Name: [REDACTED] SHIN, JANE [REDACTED]

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: [REDACTED]

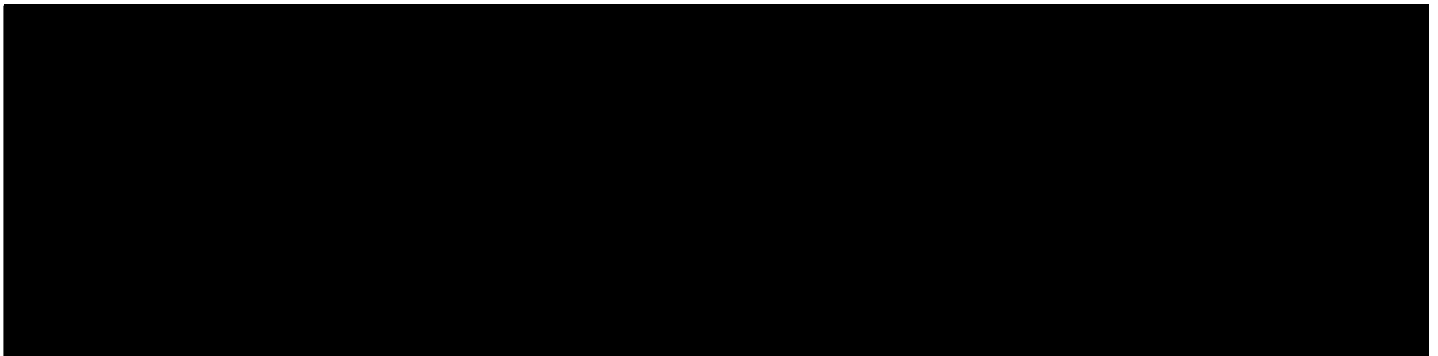
Room: [REDACTED] Room Type: [REDACTED] Nights: 0 Guests: 1/0
Rate Plan: SGV GTD: MC - MASTER CARD
Arrival: 11/9/2016 (Wed) Departure: 11/9/2016 (Wed) XXXX XXXX XXXX [REDACTED]

Date	Code	Description	Amount	Balance
11/9/2016	RM	ROOM CHARGE	\$98.00	\$98.00
11/9/2016	PST	PROVINCIAL SALES TAX	\$7.84	\$105.84
11/9/2016	GST	GOODS AND SERVICES TAX	\$4.90	\$110.74
11/9/2016	LHT	LOCAL HOTEL TAX	\$1.96	\$112.70
11/9/2016	MC	MASTER CARD XXXX XXXX XXX [REDACTED]	(\$112.70)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$98.00	\$14.70	\$0.00	\$0.00	(\$112.70)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.



PLACE FACE UP ON DASH

Expiration Date/Time

NOV 12, 2016

Purchase Date/Time: Nov 12, 2016
Total Due: \$0.75 Rate: Park For 1 Hour
Total Paid: \$0.75 Payment Type: Card
Ticket #: 00049683
S/N #: 100009210001
Setting: Lot
Mach Name: Lot

#****- MasterCard Auth #: 01247S

Thank you for parking at
the
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: Nov 12, 2016
Purchase Date/Time: Nov 12, 2016
Total Due: \$0.75 Rate: Park For 1 Hour
Total Paid: \$0.75 Payment Type: Card
Ticket #: 00049683
Setting: Lot
Mach Name: Lot

#****- MasterCard Auth #: 01247S

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE
BC Ferries

2016/11/12
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15
1 Port Fee Adul 0.25

Total 71.75
MasterCard 71.75
*****)
005/01-66222938
0011400090
Approved: 01259S
CHANGE DUE 0.00

LANE 03

HSB 12 Nov 2016
1003046 407870
SEE REVERSE SIDE OF TICKET

GATEWAY VALET AND CONCIE
8360 BRIDGEPORT RD SUITE
RICHMOND, BC. V6X 3C7
604-298-1000

SALE

Server #: 000001

REF#: 00000002

Batch #: 048

11/15/16

APPR CODE: 01586S

Trace: 2

MASTERCARD

Chip

AMOUNT	\$28.50
TIP	\$4.00
TOTAL	\$32.50

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

11/12/2016 1:40 PM

NiteVision 2016 R1 SP1



GRS Confirmation# [Redacted]
 Folio# [Redacted]
 Shin, Jane
 [Redacted]
 Company: [Redacted]

Room: [Redacted]
 Room Type: [Redacted]
 Arrival: 11/12/2016
 Departure: 11/15/2016
 Employee: [Redacted]

Date	Posting Description	Charges	Payments	Balance
11/12/16	Rm: [Redacted]	\$167.39	\$0.00	\$167.39
11/12/16	Good & Services Tax	\$8.37	\$0.00	\$175.76
11/12/16	Municipal Regon District Tax	\$3.55	\$0.00	\$179.31
11/12/16	PST for Hotel Rooms	\$19.39	\$0.00	\$198.70
11/12/16	Mastercard	\$0.00	\$192.50	\$6.20
			Balance	\$0.00

Members: [Redacted]
 Method of Pay: Credit Card

Signature: [Redacted]

GST# [Redacted]

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$167.39
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$25.11
Less Payments:	\$192.50
Total Account Due:	\$0.00

Subject: PayByPhone Parking Receipt

From: Jane Shin [REDACTED]
Sent: November-21-16 [REDACTED]
To: [REDACTED]@leg.bc.ca>
Subject: Fw: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/11/21 [REDACTED]
Parking Expiry: 2016/11/21 [REDACTED]
Parking Cost: **\$6.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 246989624
Payment Date: 2016/11/21 [REDACTED]

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From: Jane Shin [REDACTED]
Sent: November-26-16 [REDACTED]
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: November 26, 2016 [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/11/26 [REDACTED]
Parking Expiry: 2016/11/26 [REDACTED]
Parking Cost: **\$1.50**
(including Service Charge)
Payment Method: MasterCard
***** [REDACTED]
Transaction No. 247830327
Payment Date: 2016/11/26 [REDACTED]

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