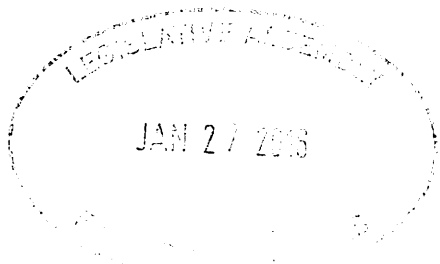




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35691  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** January 03, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD  
**Trip Details:** Critic meetings and events

Date	Expenses	Amount
January 03, 2016	40(km)	\$20.80
January 04, 2016	30(km)	\$15.60
January 10, 2016	38(km)	\$19.76
January 16, 2016	86(km)	\$44.72
January 17, 2016	20(km)	\$10.40
January 03, 2016	Deduction Two taxis receipts that were claimed twice: 64.75 plus 60.70 (see attached)	\$-125.45 ✓
January 03, 2016	Parking	\$6.67 ✗
January 03, 2016	Parking	\$1.25 ✗
January 04, 2016	Dinner Only	\$36.00 ✗
January 04, 2016	Parking	\$6.00 ✗
January 10, 2016	Dinner Only	\$36.00 ✗
January 16, 2016	Parking	\$11.25 ✓
January 17, 2016	Dinner Only	\$36.00 ✗
<b>Total Payable</b>		<b>\$119.00</b>



Date 18 Jan 2016

Signature [REDACTED]

*I certify 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:** 35691  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** January 03, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel

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



Date 1/28/16

Signature   
Spending Authority Signature

35402

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240013

\*\*\*\* PURCHASE \*\*\*\*

11-17-2015

Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: JANE J SHIN  
A0000000041010 MASTERCARD

Trace # 3446 Operator 253  
Inv. # 05  
Auth # 01787S RRN 001529005

Purchase \$56.75  
Tip \$8.00  
Total \$64.75

( 00 ) APPROVED-THANK YOU

(\$64.75)

Retain this copy for your records  
Customer copy

yellowcabvictoria.com  
250-381-2222

G

H

J

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

\*\*\*\* PURCHASE \*\*\*\*

11-19-2015

Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: JANE J SHIN  
A0000000041010 MASTERCARD

Trace # 450002  
M21158659039  
Inv. # 1  
Auth # 01904S RRN 001419001

Purchase \$53.70  
Tip \$7.00  
Total \$60.70

(\$60.70)

( 00 ) APPROVED-THANK YOU

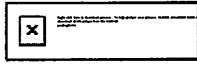
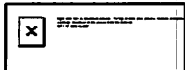
Retain this copy for your records  
Customer copy

35402

[Redacted]

**From:** Jane Shin [Redacted]  
**Sent:** Sunday, January 03, 2016 [Redacted]  
**To:** [Redacted]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [Redacted]  
**Date:** Sun, 3 Jan 2016 [Redacted]-0700  
**Subject:** PayByPhone Parking Receipt



**PayByPhone Parking Receipt**  
**CITY OF VANCOUVER,**  
**Vancouver, British Columbia**

**Stall Number:** [Redacted]  
**Location:** [Redacted]  
**Name:** N/S - PM RUSH RESTRICT  
**License Plate:** [Redacted]  
**Parking Started:** 2016/01/03 [Redacted]  
**Parking Expiry:** 2016/01/03 [Redacted]  
**Parking Cost:** **\$6.67**  
(including Service Charge)  
**Payment Method:** MasterCard \*\*\*\*\* [Redacted]  
**Transaction No.:** 193926806  
**Payment Date:** 2016/01/03 [Redacted]

Thank you for using **PayByPhone**

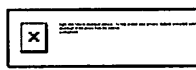
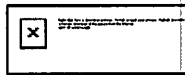
You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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.



**From:** Jane Shin [REDACTED]  
**Sent:** Sunday, January 03, 2016 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Sun, 3 Jan 2016 [REDACTED]-0700  
**Subject:** PayByPhone Parking Receipt



**PayByPhone Parking Receipt**  
**CITY OF VANCOUVER,**  
**Vancouver, British Columbia**

Stall Number: [REDACTED]  
Location: [REDACTED]  
Name: N/S - PM RUSH RESTRICT  
License Plate: [REDACTED]  
Parking Started: 2016/01/03 [REDACTED]  
Parking Expiry: 2016/01/03 [REDACTED]  
Parking Cost: **\$1.25**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 193935339  
Payment Date: 2016/01/03 [REDACTED]

Thank you for using **PayByPhone**

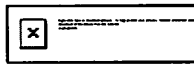
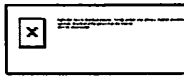
You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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.



**From:** Jane Shin [REDACTED]  
**Sent:** Monday, January 04, 2016 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Mon, 4 Jan 2016 [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: 2016/01/04 [REDACTED]  
Parking Expiry: 2016/01/04 [REDACTED]  
Parking Cost: **\$6.00**  
(including Service Charge)  
Payment Method: MasterCard  
\*\*\*\*\* [REDACTED]  
Transaction No. 194106451  
Payment Date: 2016/01/04 [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.



© 2015 PayByPhone Technologies Inc.

**RECEIPT**  
**Advanced Parking**  
Lot [REDACTED]

**Stall #** [REDACTED]

Expiration Date/Time

**JAN 16, 2016**

**Add Time#: 1141404**

Purchase Date/Time: [REDACTED] Jan 16, 2016

Total Due: \$11.25 Rate: \$11.25 - 15 Hours

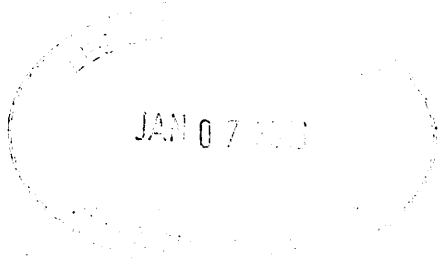
Jane Shin, MLA for Burnaby-Lougheed  
Opposition Spokesperson for Small Business and Deputy Spokesperson for Trade &  
Multiculturalism



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

Claim Number: 35684  
 MLA Name: Shin, Jane [REDACTED] VM150077 Claim Date: December 10, 2015  
 Constituency: Burnaby-Lougheed  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Burnaby Travel To: GVRD  
 Trip Details: Critic Events and meetings

Date	Expenses	Amount
December 10, 2015	36(km)	\$18.72
December 12, 2015	91(km)	\$47.32
December 14, 2015	90(km)	\$46.80
December 15, 2015	37(km)	\$19.24
December 16, 2015	25(km)	\$13.00
December 17, 2015	45(km)	\$23.40
December 18, 2015	54(km)	\$28.08
December 26, 2015	38(km)	\$19.76
December 27, 2015	38(km)	\$19.76
December 28, 2015	73(km)	\$37.96
December 31, 2015	43(km)	\$22.36
December 10, 2015	Dinner Only	\$36.00
December 14, 2015	Dinner Only	\$36.00
December 14, 2015	Parking	\$1.25 ✓
December 15, 2015	Dinner Only	\$36.00
December 15, 2015	Parking	\$5.25 ✓
December 16, 2015	Dinner Only	\$36.00
December 18, 2015	Dinner Only	\$36.00
December 26, 2015	Lunch & Dinner only	\$48.50
December 27, 2015	Lunch only	\$27.00
December 28, 2015	Lunch & Dinner only	\$48.50



**Total Payable \$606.90**

Date 05 Jan 2016

Signature [REDACTED]

I certify that the amount is correct, and is in accordance with appropriate statute or other authority for payment





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

Claim Number: 35684

MLA Name: Shin, Jane [REDACTED] M150077 Claim Date: December 10, 2015

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

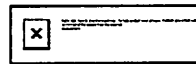
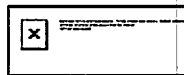
Date 1/7/16

Signature [REDACTED]  
Spending Authority Signature

**From:** Jane Shir [REDACTED]  
**Sent:** Tuesday, December 15, 2015 2:24 AM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

---

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Mon, 14 Dec 2015 [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: 2015/12/14 [REDACTED]  
Parking Expiry: 2015/12/14 [REDACTED]  
Parking Cost: **\$1.25**  
(including Service Charge)  
Payment Method: MasterCard  
\*\*\*\*\* [REDACTED]  
Transaction No. 191413018  
Payment Date: 2015/12/14 [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.



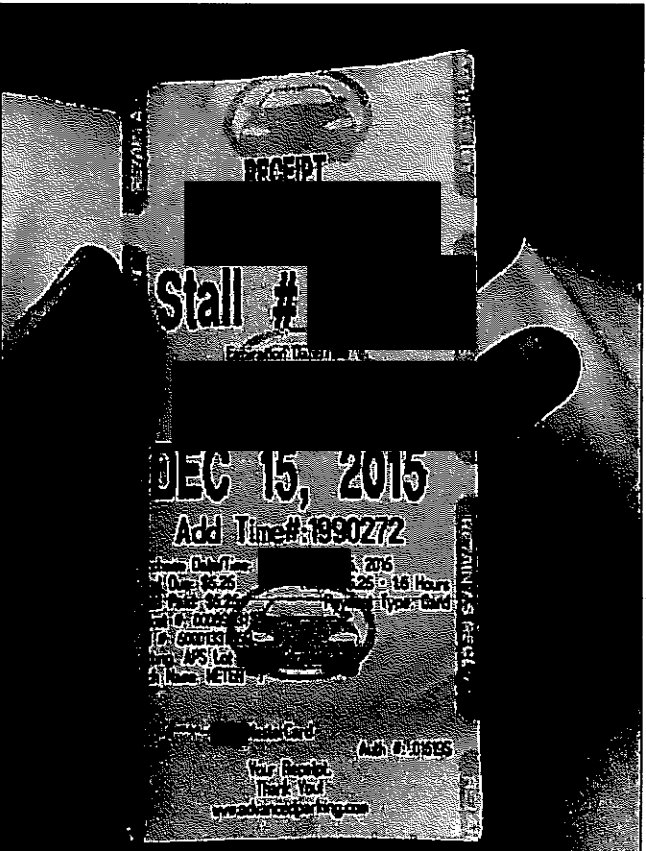
© 2015 PayByPhone Technologies Inc.

[REDACTED]

---

**From:** Shin, Jane Jae Kyung  
**Sent:** Tuesday, January 05, 2016 10:40 AM  
**To:** [REDACTED]  
**Subject:** Parking

Looks like I never sent it in! Please put the claim through without it, we can out this in the next claim when you get it in mail later.



Jane Shin, MLA for Burnaby–Lougheed  
Opposition Spokesperson for Small Business and Deputy Spokesperson for Trade &  
Multiculturalism

Jane Jae Kyung Shin 신재경 申才晙 | 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](mailto:jane.shin.mla@leg.bc.ca) | w. [www.janeshinmla.ca](http://www.janeshinmla.ca)

\*This E–mail is confidential. It may also be legally privileged. If you are not the addressee you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete it and all copies from your system and notify the sender immediately by return E–mail.

\*Internet communication cannot be guaranteed to be timely, secure, error or virus–free, and the sender does not accept any responsibility or liability.

\*Please consider the environment before printing this email.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35773  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** January 23, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** GVRD  
**Trip Details:** Critic meetings and events/caucus meeting

Date	Expenses	Amount
January 23, 2016	46(km)	\$23.92
January 26, 2016	56(km)	\$29.12
January 27, 2016	30(km)	\$15.60
January 28, 2016	35(km)	\$18.20
January 29, 2016	35(km)	\$18.20
January 30, 2016	109(km)	\$56.68
January 31, 2016	70(km)	\$36.40
January 26, 2016	Dinner Only	\$36.00
January 27, 2016	Dinner Only	\$36.00
January 27, 2016	Parking	\$12.00
January 28, 2016	Lunch only	\$27.00
January 28, 2016	Parking	\$9.00
January 29, 2016	Lunch only	\$27.00
January 29, 2016	Parking	\$9.00
January 30, 2016	MLA Per Diem	\$61.00
January 31, 2016	Lunch & Dinner only	\$48.50
January 31, 2016	Parking	\$9.00

**Total Payable**      **\$472.62**

Date 10 Feb 2016

Signature \_\_\_\_\_

I, [REDACTED] certify 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:** 35773

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** January 23, 2016

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

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



Date 2/19/16

Signature   
Spending Authority Signature

**RECEIPT  
IMPARK**

Impark Lot - [REDACTED]  
www.impark.com

**Stall #** [REDACTED]

Expiration Date/Time

**JAN 30, 2016**

Purchase Date/Time: [REDACTED] Jan 29, 2016  
Total Due: \$9.00 Rate: \$9.00 - For 1 Day  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00041103  
S/N #: 500011520325  
Setting: [REDACTED] Parkade  
Mach Name: Meter 2

Card #\*\*\*\*- [REDACTED] MasterCard  
Auth #: 02926S  
Thank You!  
Please come again

NGRECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT  
IMPARK**

Impark Lot - [REDACTED]  
www.impark.com

**Stall #** [REDACTED]

Expiration Date/Time

**JAN 29, 2016**

Purchase Date/Time: [REDACTED] Jan 28, 2016  
Total Due: \$9.00 Rate: \$9.00 - For 1 Day  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00041077  
S/N #: 500011520325  
Setting: [REDACTED] - Parkade  
Mach Name: Meter 2

Card #\*\*\*\*- [REDACTED] MasterCard  
Auth #: 02897S  
Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



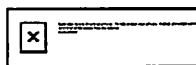
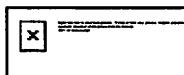
VANCOUVER BC  
RECEIPT A2  
IN: 27/01/16 [REDACTED]  
OUT: 27/01/16 [REDACTED]  
PARK-DUR: 0:01:15  
PAID: \$ 12.00  
MASTC: CARD  
XXXXX (XXXXXX) [REDACTED]  
XXXXX  
REF. 24  
GST N.S. [REDACTED]

Imperial Parking Canada Corporation  
impark

[REDACTED]  
**From:** Jane Shin [REDACTED]  
**Sent:** Sunday, January 31, 2016 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

---

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Sun, 31 Jan 2016 [REDACTED]  
**Subject:** PayByPhone Parking Receipt



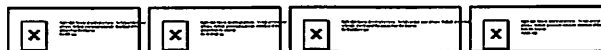
**PayByPhone Parking Receipt**  
**CITY OF VANCOUVER,**  
**Vancouver, British Columbia**

**Stall Number:** [REDACTED]  
**Location Name:** [REDACTED]  
**License Plate:** [REDACTED]  
**Parking Started:** 2016/01/31 [REDACTED]  
**Parking Expiry:** 2016/01/31 [REDACTED]  
**Parking Cost:** **\$4.50**  
(including Service Charge)  
**Payment Method:** MasterCard  
\*\*\*\*\* [REDACTED]  
**Transaction No.** 198398515  
**Payment Date:** 2016/01/31 [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).

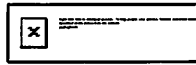
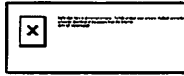
If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

**From:** Jane Shin [REDACTED]  
**Sent:** Sunday, January 31, 2016 10:22 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Sun, 31 Jan 2016 [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: 2016/01/31 [REDACTED]  
Parking Expiry: 2016/01/31 [REDACTED]  
Parking Cost: **\$4.50**  
(including Service Charge)  
Payment Method: MasterCard [REDACTED]  
Transaction No. 198412293  
Payment Date: 2016/01/31 [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.



© 2015 PayByPhone Technologies Inc.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35774  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 01, 2016  
**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/Legislature stting

Date	Expenses	Amount
February 01, 2016	35(km)	\$18.20
February 03, 2016	79(km)	\$41.08
February 06, 2016	45(km)	\$23.40
February 07, 2016	42(km)	\$21.84
February 09, 2016	76(km)	\$39.52
February 11, 2016	81(km)	\$42.12
February 01, 2016	Lunch & Dinner only	\$48.50
February 01, 2016	Parking	\$3.36
February 01, 2016	Parking	\$7.50
February 03, 2016	Lunch & Dinner only	\$48.50
February 06, 2016	Dinner Only	\$36.00
February 07, 2016	Dinner Only	\$36.00
February 09, 2016	Ferry	\$95.50
February 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Ferry	\$95.50
February 11, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$727.52</b>

Date 11 Feb 2016

Signature [REDACTED]

Jae-Kyung VM150077

*I certify 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:** 35774

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 01, 2016

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

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



Date 2/2/16

Signature   
Spending Authority Signature

[REDACTED]

---

**From:** Jane Shin [REDACTED]  
**Sent:** Monday, February 01, 2016 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Parking Receipt - EasyPark

---

**To:** [REDACTED]  
**From:** donotreply@gopassport.com  
**Subject:** Parking Receipt - EasyPark  
**Date:** Mon, 1 Feb 2016 [REDACTED]+0000



## Thanks for paying for parking with EasyPark

Below is a receipt of your parking stay details:

Transaction Number: 13861056

Zone Number: [REDACTED]

Zone Name: [REDACTED]

License Plate: [REDACTED]

Start: Mon, Feb 01 [REDACTED]

End: Mon, Feb 01, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$3.25

Convenience Fee: \$0.11

Total Fee: \$3.36

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at (604) 682-6744.

EasyPark Team!



RECEIPT  
Advanced Parking  
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time  
[REDACTED]

FEB 01, 2016

Purchase Date/Time: [REDACTED] Feb 01, 2016  
Total Due: \$7.50      Rate: \$7.50 - 1 Hour  
Total Paid: \$7.50      Payment Type: Card  
Ticket #: 00021494  
S/N #: 500012120086  
Setting: APS Lot [REDACTED]  
Mach Name: METER 1

# [REDACTED] MasterCard

Auth #: 00181S

Your Receipt.  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)

# PURCHASE



2016/02/09

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-[REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	15.00
1	Res Change Fee	9.00
	Fuel Rebate	0.80-

Total	95.50
Prepayment	24.00
MasterCard	71.50

\*\*\*\*\*  
005/01-66223132  
0018541140  
Approved: 00999S  
CHANGE DUE

LANE 44

TSA 09 Feb 2016

89240  
SEE REVERSE SIDE OF

Handwritten calculation:  
24.00  
71.50  
-----  
95.50

# PURCHASE



2016/02/11

Swartz Bay

To

Tsawwassen

RESERVATION-[REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	15.00
1	Res Change Fee	9.00

Total	24.00
Prepayment	24.00
CHANGE DUE	0.00

# PURCHASE



2016/02/11

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehl	55.40
1	Adult	16.80
	Fuel Rebate	0.80

Total	71.50
MasterCard	71.50

005/01-6623  
0018503430

Approved: 174024  
CHANGE DUE 0.00

**LANE 01**

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35970  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 12, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Bby **Travel To:** Victoria/GVRD  
**Trip Details:** Ledge sitting, critic meetings and events

Date	Expenses	Amount
February 12, 2016	22(km)	\$11.44
February 13, 2016	42(km)	\$21.84
February 12, 2016	Airfare - oneway	\$231.00 <del>X</del>
February 12, 2016	Dinner Only	\$36.00
February 13, 2016	Dinner Only	\$36.00
February 16, 2016	Ferry	\$ [REDACTED] → ?
	two cancelled ferry reservations for Feb 16 and 18 and one change (15 plus 15 plus 9)	39.00 ✓
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	Taxi	\$40.00 <del>X</del>
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	airfare - round trip	\$210.37 <del>X</del>
February 18, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable**    \$ [REDACTED]   
 808.65

Date 18 Feb 2016

Signature [REDACTED]  
 I certify that the amount to be paid is correct, and is in accordance with the appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 2/23/16

Signature [REDACTED]  
 Spending Authority Signature

**From:** BCF Notifications <noreplies@bcferries.com>  
**Sent:** Tuesday, February 02, 2016 3:46 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: 02 Feb 16  
Please quote this confirmation and specific reservation numbers on all correspondence.

JANE SHIN  
PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4  
Phone: [REDACTED]

RESERVATIONS RECAP:

--Departure--		--Terminal--		-----Confirmed-----			-Status--	-----Reference-----	
Date	Time	From	To	Veh	Len	Pax	Cab	Res#	Tour Code #
16Feb16	[REDACTED]	TSA	SWB		0	0		Cancelled	[REDACTED]
18Feb16	[REDACTED]	SWB	TSA		0	0		Cancelled	[REDACTED]

TOTALS:  
Total Reservation Amount: \$39.00  
Total Paid: \$39.00  
Total Owing: \$.00

=====

TERMINALS

SWB Swartz Bay  
TSA Tsawwassen

Subject:

FW: 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

<b>Account</b>	HAS #	[REDACTED]
	Name	Jane Shin
	Company	Ndp

### Booking #

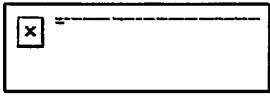
<b>Thursday, February 18, 2016</b>	Invoice #4978977	
<b>Flight #</b> [REDACTED]	Sked 200 : Carbon Offset	\$0.50
<b>Victoria Harbour</b>	Sked 200 : Regular Fare	\$189.99
<b>Vancouver Harbour</b>	Sked 200 : VHFC Terminal Fee	\$9.86
<b>35 minutes</b>	+ Goods and Services Tax	\$10.02
<b>KK-Confirmed</b>	Billing	\$200.35
	Taxes	\$10.02
<b>1 Passenger(s) - Regular Fare</b>	<b>Grand Total</b>	<b>\$210.37</b>
<b>. Jane Shin</b>		
<b><a href="#">Add to Calendar</a></b>		



From: passengerservices@helijet.com  
 Sent: Tuesday, February 16, 2016 8:21 AM  
 To: [REDACTED]  
 Subject: Thank you for choosing to take off w

**CASH RECEIPT**  
**BONNY'S TAXI LTD.**  
 5525 IMPERIAL ST.  
 BURNABY, B.C. V5J 1E8

Date Feb 16, 2016 20



Please review your reservation below.  
 If you have any questions or concerns regarding your res  
 1.800.665.4354.  
 We look forward to welcoming you aboard your flight soo

\$40.<sup>00</sup>  
 Amount Paid Includes G.S.T.

ations

Customer Information	
Account	Customer # Name

From Burnaby, B.C.  
 To Downtown Van  
 Driver Jack Car No. 978

Jane Shin

Telephone: 604-451-1111  
 Thanks for Calling "Bonny's"

Booking #	
Tuesday, February 16, 2016	Invoice #47030
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak Jane Shin	<b>Grand Total \$231.00</b>
Corp Account Manager: 15712	Mastercard \$231.00
<a href="#">Add to Calendar</a>	Date / Time February 16, 2016 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 01645S

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36119

**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 18, 2016

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

**Prepared By:** Susan Vasilev

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Burnaby

**Travel To:** GVRD/Victoria

**Trip Details:**

Date	Expenses	Amount
February 19, 2016	30(km)	\$15.60
February 22, 2016	76(km)	\$39.52
February 25, 2016	76(km)	\$39.52
February 26, 2016	922(km)	\$479.44
February 29, 2016	76(km)	\$39.52
March 03, 2016	76(km)	\$39.52
February 18, 2016	Taxi	\$41.20 <sup>+</sup>
February 19, 2016	Lunch only	\$27.00
February 19, 2016	Parking	\$22.50 <sup>+</sup>
February 20, 2016	Lunch only	\$27.00
February 20, 2016	Parking	\$6.00 <sup>+</sup>
February 22, 2016	Ferry	\$86.50 <sup>+</sup>
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Ferry	\$95.50 <sup>+</sup>
February 25, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Parking	\$5.00 <sup>+</sup>
February 26, 2016	MLA Per Diem	\$61.00
February 29, 2016	Ferry	\$86.50 <sup>+</sup>
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Ferry	██████████ 86.50 <sup>+</sup>
March 03, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable** ██████████

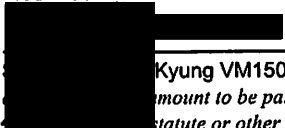
1685.82





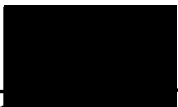

**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36119  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** February 18, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>03 Mar 2016</u>	Signature 	
	<small>Kyung VM150077            amount to be paid is correct, and is in accordance            statute or other authority for payment</small>	

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date 3/8/16      Signature    
 Spending Authority Signature

DELTA SUNSHINE TAXI # 12  
203 - 12837 76 AVE  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/02/18  
TIME 4386  
CLERK ID 001  
RECEIPT NUMBER  
C85030039-001-147-005-0

PURCHASE AMOUNT \$37.20  
TIP \$4.00  
TOTAL

**\$41.20**

MASTERCARD  
A0000000041010  
9F85F6745D0979EA  
0000008000-E800  
6965A4BB97EEE18F

**APPROVED**  
AUTH# 01852S 01-027  
THANK YOU  
CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

EasyPark

Ticket 0079405  
19/02/16  
Fee Paid \$22.50  
Card ... Auth 01997S  
Parking for  
PARKING PAID UNTIL  
Fri 19/2/16

GST#  
Do not leave valuables  
in vehicles

**PURCHASE**  
**BCFerries**

2016/02/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION-  
CONF:  
RES:  
1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 15.00  
Fuel Rebate 0.80-  
Total 86.50  
Prepayment 15.00  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223133  
0018750540  
Approved: 02273S  
CHANGE DUE 0.00

**PURCHASE**  
**BCFerries**

2016/02/25  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
RESERVATION-  
CONF:  
RES:  
1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 15.00  
1 Res Change Fee 9.00  
Fuel Rebate 0.80-  
Total 95.50  
Prepayment 24.00  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223092  
0018783310  
Approved: 02509S  
CHANGE DUE 0.00

**LANE 43**

TSA 22 Feb 2016  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/02/29  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION-  
CONF:  
RES:  
1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 15.00  
Fuel Rebate 0.80-

**LANE 02**

SWB 25 Feb 2016  
SEE REVERSE SIDE OF TICKET

Total 86.50  
Prepayment 15.00  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223130  
0018820260  
Approved: 02999Z  
CHANGE DUE 0.00

**LANE 44**

TSA 29 Feb 2016  
SEE REVERSE SIDE OF TICKET

**From:** [REDACTED]  
**Sent:** Saturday, February 20, 2016 3:28 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Sat, 20 Feb 2016 [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: 2016/02/20 [REDACTED]  
Parking Expiry: 2016/02/20 [REDACTED]  
Parking Cost: **\$6.00**  
(including Service Charge)  
Payment Method: MasterCard  
\*\*\*\*\*[REDACTED]  
Transaction No. 201643677  
Payment Date: 2016/02/20 [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).

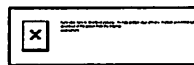
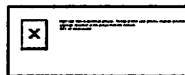
If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

**From:** Jane Shin [REDACTED]  
**Sent:** Thursday, February 25, 2016 7:37 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Thu, 25 Feb 2016 [REDACTED]-0700  
**Subject:** PayByPhone Parking Receipt



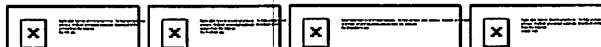
**PayByPhone Parking Receipt**  
**CITY OF VANCOUVER,**  
**Vancouver, British Columbia**

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2016/02/25 [REDACTED]  
Parking Expiry: 2016/02/25 [REDACTED]  
Parking Cost: **\$5.00**  
(including Service Charge)  
Payment Method: MasterCard  
\*\*\*\*\* [REDACTED]  
Transaction No. 202518505  
Payment Date: 2016/02/25 [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.



© 2015 PayByPhone Technologies Inc.

# PURCHASE



2016/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

ADULT	16.00
20 Undersize Vehi	55.40
Reservation Pr	15.00
Fuel Rebate	0.80

Total 86.50

Prepayment 15.00

MasterCard 71.50

005701-66223091

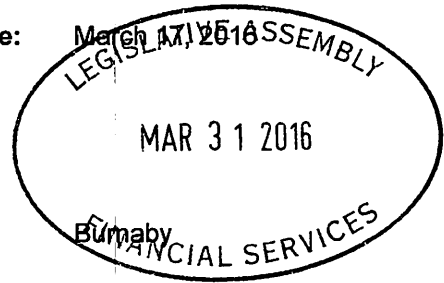
0018715680

Approved: 00915Z



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36138  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 17, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Burnaby  
**Trip Details:** Legislative Sitting



Date	Expenses	Amount
March 04, 2016	14(km) Burnaby to Coquitlam to Burnaby	\$7.70
March 06, 2016	19(km) Burnaby to New Westminster to Burnaby	\$10.19
March 07, 2016	76(km) [REDACTED] to Legislature	\$39.52
March 10, 2016	76(km) Legislature to [REDACTED]	\$39.52
March 12, 2016	168(km) Burnaby to Chilliwack to Burnaby	\$87.67
March 16, 2016	76(km) [REDACTED] to Legislature	\$39.52
March 17, 2016	76(km) Legislature to [REDACTED]	\$39.52
March 04, 2016	Dinner Only	\$36.00
March 06, 2016	Parking	\$3.50
March 07, 2016	Ferry	\$86.50
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Ferry	\$86.50
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 12, 2016	Lunch only	\$27.00
March 16, 2016	Ferry	\$169.00







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

**Claim Number:** 36138  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 17, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 16, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 17, 2016	Ferry	\$86.50
March 17, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1112.14</b>

Date 18 Mar 2016

Signature \_\_\_\_\_

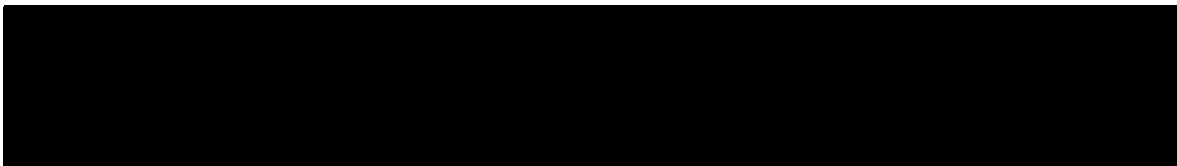


VM150077

*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 3/31/16

Signature \_\_\_\_\_



Spending Authority Signature

**RECEIPT**

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**MAR 06, 2016**

Purchase Date/Time: [REDACTED] Mar 06, 2016  
Total Due: \$3.50 Rate: 2 hours = \$3.50  
Total Paid: \$3.50 Payment Type: Card  
Ticket #: 00007467  
S/N #: 520014471830  
Setting: [REDACTED]  
Mach Name: A6-01

#\*\*\*\*- [REDACTED] MasterCard Auth #: 00683Z

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

**PURCHASE**



2016/03/07

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 15.00

Fuel Rebate 0.80-

Total 86.50  
Prepayment 15.00  
MasterCard 71.50

\*\*\*\*\* [REDACTED]  
005/01-66223131  
0018880490  
Approved: 00742Z  
CHANGE DUE 0.00

**LANE 43**

TSA 07 Mar 2016

[REDACTED]

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/03/10

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 15.00

Fuel Rebate 0.80-

Total 86.50  
Prepayment 15.00  
MasterCard 71.50

\*\*\*\*\* [REDACTED]  
005/01-66223092  
0018925170  
Approved: 01087Z  
CHANGE DUE 0.00

**LANE 02**

SWB 10 Mar 2016

[REDACTED]

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/03/16  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
1 Priority Loadi 73.50  
Fuel Rebate 0.80-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\*  
005/01-66223127  
0018840580  
Approved: 112613  
CHANGE DUE 0.00

**LANE 45**

TSA 16 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/03/16  
Tsawwassen  
To  
Swartz Bay

RESERVATION-  
CONF:   
RES:   
1 Reservation Pr 15.00  
1 Res Change Fee 9.00

Total 24.00  
Prepayment 24.00  
CHANGE DUE 0.00

TSA 16 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BC Ferries**

2016/03/17  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 15.00

Fuel Rebate 0.80-

Total 86.50  
Prepayment 15.00  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223093  
0018995480  
Approved: 01763Z  
CHANGE DUE 0.00

**LANE 08**

SWB 17 Mar 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

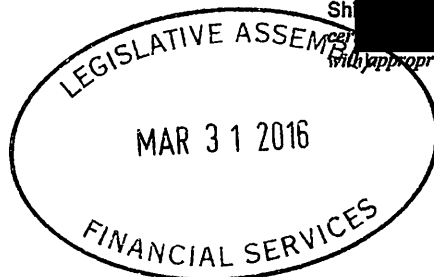
**Claim Number:** 36351  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** March 30, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** Vancouver  
**Trip Details:** Burnaby to Vancouver to Burnaby

Date	Expenses	Amount
March 18, 2016	20(km) Burnaby to New Westminster to Burnaby	\$10.71
March 19, 2016	71(km) Burnaby to Vancouver to Port Coquitlam to Burnaby	\$36.92
March 21, 2016	811(km) Burnaby to Kamloops to Burnaby	\$421.72
March 22, 2016	16(km) Burnaby to New Westminster to Burnaby	\$8.63
March 23, 2016	20(km) Burnaby to New Westminster to Burnaby	\$10.82
March 30, 2016	34(km) Burnaby to Vancouver to Burnaby	\$18.10
March 18, 2016	Dinner Only	\$36.00
March 18, 2016	Parking	\$1.75
March 19, 2016	Parking	\$13.00
March 21, 2016	Lunch & Dinner only	\$48.50
March 23, 2016	Lunch only	\$27.00
March 30, 2016	Parking	\$9.00
<b>Total Payable</b>		<b>\$642.15</b>

Date 31 Mar 2016

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
 correct, and is in accordance  
 with appropriate statute or other authority for payment





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

Claim Number: 36351

MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: March 30, 2016

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED]			
------------	--	--	--

Date 3/31/16

Signature [REDACTED]  
Spending Authority Signature

# RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

## MAR 18, 2016

Purchase Date/Time: [REDACTED] Mar 18, 2016  
 Total Due: \$1.75      Rate: 1 hour = \$1.75  
 Total Paid: \$1.75      Payment Type: Card  
 Ticket #: 00011172  
 S/N #: 520014030042  
 Setting: [REDACTED]  
 Mach Name: A6-U3

Card #\*\*\*\* [REDACTED] MasterCard      Auth #: 01839Z

Thank you!  
 RECEIPT NOT REQUIRED  
 TO BE DISPLAYED

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

[REDACTED]

JANE J SHIN

[REDACTED] **PARKING**

[REDACTED]

[REDACTED]

DESCRIPTION	AMOUNT-MONTANT
[REDACTED]	9 00
[REDACTED]	4 00
<b>TOTAL \$</b>	<b>13 00</b>

19001 (03/09) 77090

SALES DRAFT - FACTURE

COPY DATE CHECKED [ ] DATE D'EXPIRATION VERIFIE [ ]

CLERK-COMMIS [ ]

DEPT. RAYON [ ]

AUTHORIZATION NUMBER / NO D'AUTORISATION

631916

VISA  
MasterCard  
DISCOVER

LE TITULAIRE S'ENGAGE A REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

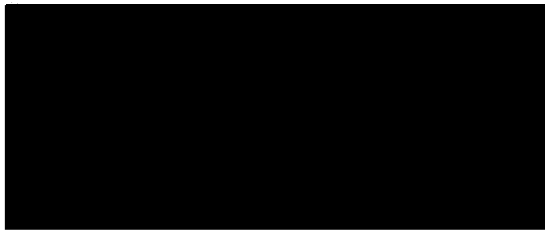
TOTAL \$  
CDN CAN

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE DE VOTRE TRANSACTION

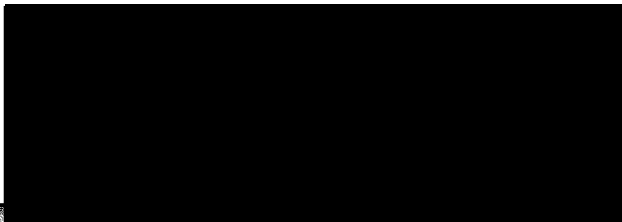
CUSTOMER COPY  
COPIE DU CLIENT

**RECEIPT**  
**Thank You**  
**For your Patronage**

License Plate Number



Expiration Date/Time



**MAR 30, 2016**

Purchase Date/Time:

Mar 30, 2016

Total Due: \$9.00

Rate: \$9.00 for 1 1/2 Hrs

Total Paid: \$9.00

Payment Type: Card

Ticket #: 00025365

CALL # 50001221101A

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARK