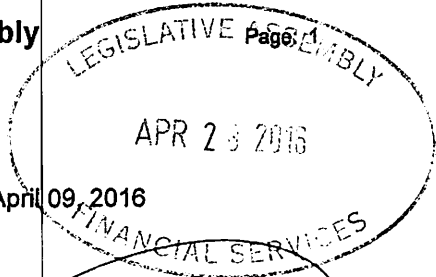




**Members Of The Legislative Assembly  
Travel Claim Form**



Claim Number: 36570  
 MLA Name: Shin, Jane [redacted] VM150077 Claim Date: April 09, 2016  
 Constituency: Burnaby-Lougheed  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [redacted]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [redacted]  
 Travel From: Constituency Travel To: Capital/Return  
 Trip Details: V130879 [redacted]

Date	Expenses	Amount
April 09, 2016	Airfare	\$119.37
April 11, 2016	Accommodation Expenses	\$104.54
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Accommodation Expenses	\$104.54
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Accommodation Expenses	\$104.54
April 13, 2016	Breakfast & Lunch only	\$39.50
April 14, 2016	Breakfast only	\$27.00
April 17, 2016	Airfare	\$210.37
<b>Total Payable</b>		<b>\$806.86</b>

Date 22 Apr 2016

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

Date 22 Apr 2016

Signature [redacted]

Accompanying Person (CA)  
 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 4/28/16

Signature [redacted]

Spending Authority Signature

V130879

Canada

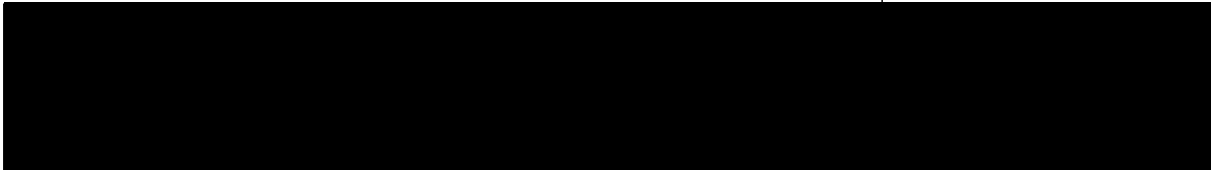
Association of BC Constituenc

Room : [REDACTED]  
Arrival Date : 04/11/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 04/14/16  
A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/14/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			<b>313.62</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

104.54

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

17/04/2016

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Sunday, April 17, 2016  
1 Passenger(s)

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

## Invoice #: 5053579

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$10.02 GST

Grand Total \$210.37 CDN

## Payment Information:

Visa \$210.37 CDN

Date/Time 17/04/2016 [REDACTED]  
Station HYWHCS05  
Terminal ID HYWHCC05  
Action Pre-Auth Completion  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$210.37  
Authorization 061340  
Trace Number 034001001028  
Response 00-000/APPROVED 061340

CUSTOMER COPY

Free WIFI Password: [REDACTED]

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
09/04/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Saturday, April 9, 2016  
1 Passenger(s)

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

## Invoice #: 5040769

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : SuperSaver Ge \$103.32 CDN

Goods and Services Tax \$5.69 GST

Grand Total \$119.37 CDN

## Payment Information:

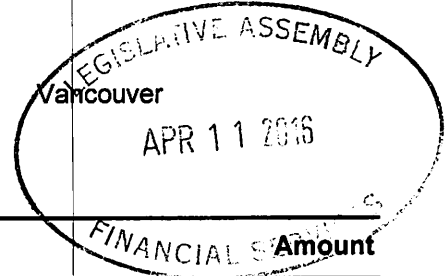
Visa \$119.37 CDN

Date/Time 09/04/2016 [REDACTED]  
Station HCXHCS04  
Terminal ID HCXHCC04  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] C  
Amount \$119.37  
Authorization 017943  
Trace Number 026001001014  
Response 00-001/APPROVED 017943  
Chip Application Visa Credit  
Chip Label Visa Credit  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36437  
**MLA Name:** Shin, Jane [REDACTED] VM150077 **Claim Date:** March 31, 2015  
**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



Date	Expenses	Amount
March 31, 2015	16(km) Burnaby to New Westminster to Burnaby	\$8.58
March 31, 2015	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$35.58</b>

Date 07 Apr 2016

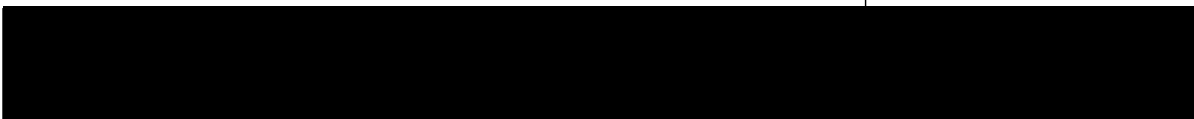
Signature

[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 4/11/16

Signature

[REDACTED]  
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36441  
**MLA Name:** Shin, Jane [REDACTED] / M150077 **Claim Date:** April 07, 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:** Victoria to Burnaby

Date	Expenses	Amount
April 01, 2016	33(km) Burnaby to Vancouver to Burnaby	\$17.91
April 01, 2016	40(km)	\$21.62
April 02, 2016	46(km) Burnaby to Vancouver to Burnaby	\$24.70
April 02, 2016	23(km) Burnaby to New Westminster to Burnaby	\$12.51
April 04, 2016	76(km) Burnaby to Victoria	\$40.28
April 07, 2016	76(km) Victoria to Burnaby	\$40.28
April 01, 2016	Parking	\$15.00 ✓
April 02, 2016	Dinner Only	\$36.00
April 02, 2016	Parking	\$5.25 ✓
April 02, 2016	Parking	\$3.50 ✓
April 04, 2016	Ferry	\$86.50 ✓
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	Dinner Only - Victoria	\$36.00
April 06, 2016	Airfare - oneway Harbour Air - Victoria to Vancouver	\$205.37 ✓
April 06, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 06, 2016	Taxi	\$39.00 ✓
April 06, 2016	Taxi	\$24.80 ✓
April 07, 2016	Airfare - oneway Harbour Air - Vancouver to Victoria	\$205.37 ✓



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

Claim Number: 36441  
 MLA Name: Shin, Jane [REDACTED] / M150077 Claim Date: April 07, 2016  
 Constituency: Burnaby-Lougheed  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
April 07, 2016	Ferry	\$86.50
April 07, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2016	Taxi	\$46.60

**Total Payable \$1096.19**

Date 08 Apr 2016

Signature

[REDACTED SIGNATURE] *Shin, Jane*  
 ce [REDACTED] ct, and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/26/16

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrive:

08/16/04/01

Ticket/Billet#:41459629

Hour/Duration:1:46:30

Paid On/Type Le:

08/16/04/01

Paid/Type \$ 15.00

Original Fee:\$ 15.00

Change:\$ 0.00

MASTERCARD

GC:\$ 0.00

TAX:\$ 2.50

PST:\$ 0.60

INX#R101476547

Merchant ID:

\*\*\*\*\*S

MASTERCARD

Seq# 000205 002

Purchase:16/08/04

Auth# 001262

# RECEIPT

City of New Westminster

License Plate Number

Expiration Date/Time

# APR 02, 2016

Purchase Date/Time: Apr 02, 2016

Total Due: \$3.50 Rate: 2 hours = \$3.50

Total Paid: \$3.50 Payment Type: Card

Ticket #: 0002885

S/N #: 520014030049

Setting:

Mach Name:

\*\*\*\*\* MasterCard

Auth #: 00215Z

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

# RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

# APR 02, 2016

Purchase Date/Time: Apr 02, 2016

Total Due: \$5.25 Rate: \$5.25 for 1 1/2 hour

Total Paid: \$5.25 Payment Type: Card

Ticket #: 00023161

S/N #: 500013240894

Setting:

Mach Name:

\*\*\*\*\* MasterCard

Auth #: 00273Z

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



# PURCHASE



2016/04/04

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
1 Adult 17.20  
20' Undersize Vehi 56.45  
1 Reservation Pr 15.00

Fuel Rebate 2.15

Total 86.50  
Prepayment 15.00  
MasterCard 71.50  
\*\*\*\*\* (S)  
005/01-66223130  
0019170210  
Approved: 00459Z  
CHANGE DUE 0.00

LANE 43

TSA 04 Apr 2016

SEE REVERSE SIDE OF TICKET

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
4/7/2016  
GST:   
CUSTOMER COPY

## Booking Information:

Jane Shin (Ndp)  
Wednesday, April 6, 2016  
1 Passenger(s)

Flight Twin Otter  
Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

## Invoice #: 5035043

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
+ High Flyer Rewards (\$18.52 points)  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

## Payment Information:

Master Card \$205.37 CDN

Date/Time 4/6/2016  
Station HYWHCS01  
Terminal ID HYWHCC01  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \*M  
Amount \$205.37  
Authorization 00680Z  
Trace Number 023001001024  
Response 00-001/APPROVED 00680Z

VANCOUVER  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/04/06  
TIME 3328  
CLERK ID 999  
RECEIPT NUMBER  
085023920-001-807-003-0

PURCHASE  
AMOUNT \$34.00  
TIP \$5.00  
TOTAL

\$39.00

MASTERCARD  
MASTERCARD  
A0000000041010  
A331480A476C72E5  
0000008000-E800  
9E1841BE7D451687

BUNNY'S TRADING  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/04/06  
TIME 0011  
CLERK ID 01  
RECEIPT NUMBER  
085022409-001-533-002-0

PURCHASE  
AMOUNT \$21.80  
TIP \$3.00  
TOTAL

\$24.80

MASTERCARD  
MASTERCARD  
A0000000041010  
9783958135A7ABAD

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
4/7/2016  
GST:

CUSTOMER COPY

### Booking Information:

Jane Shin (Ndp)  
Thursday, April 7, 2016  
1 Passenger(s)

Flight @ Vancouver Harbour  
Departs @ Victoria Harbour  
Arrives @ Victoria Harbour

## Invoice #: 5035044

1.00 ~~ked 200~~ : Carbon Offset \$0.50 CDN  
1.00 ~~ked 200~~ : VHFC Terminal \$9.86 CDN  
1.00 ~~ked 200~~ : Web Fare- \$185.23 CDN  
+ HighFlyer Rewards (\$18.52 points)

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

### Payment Information:

Master Card \$205.37 CDN

Date/Time 4/7/2016  
Station HCXHCS08  
Terminal ID HCXHCC08  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \* \* \* \*  
Amount \$205.37  
Authorization 00714Z  
Trace Number 331001001025  
Response 00-001/APPROVED 0071  
Chip Application MASTERCARD  
Chip Label MASTERCARD  
Chip ID  
TVR 151

BONNY'S TAXI B 18  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/04/07  
TIME 5093  
CLERK ID 01  
RECEIPT NUMBER  
CB5007234-001-609-001-0

PURCHASE AMOUNT \$40.60  
TIP \$5.00  
TOTAL

## \$46.60

MASTERCARD  
MASTERCARD  
A000000041010  
BF4B36F8FAE49CB1  
000008000-EB00  
D40775101F32D7EE

## APPROVED

AUTH# 00724Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DOWNLOAD OUR FREE APP  
AT BONNYSTAXI.COM

# PURCHASE



2016/04/07  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF:  
RES:  
1 Adult 17.20  
20' Undersize Vehi 56.45  
1 Reservation Pr 15.00  
Fuel Rebate 2.15-

Total 86.50  
Prepayment 15.00  
MasterCard 71.50  
\*\*\*\*\* S)  
005/01-66223092  
0019205690  
Approved: 00714Z  
CHANGE DUE 0.00

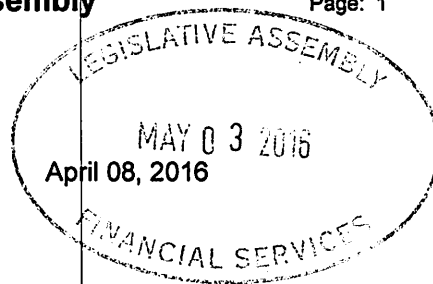
## LANE 02

SWB 07 Apr 2016

SEE REVERSE SIDE OF TICKET



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



**Claim Number:** 36672

**MLA Name:** Shin, Jane [REDACTED] VM150077 **Claim Date:** April 08, 2016

**Constituency:** Burnaby-Lougheed

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** GVRD Travel

**Trip Details:**

Date	Expenses	Amount
April 08, 2016	36(km)	\$19.08
April 19, 2016	42(km)	\$22.26
April 08, 2016	Parking	\$11.25
<b>Total Payable</b>		<b>\$52.59</b>

Date 02 May 2016

Signature [REDACTED]

Spending Authority Signature  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

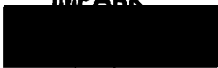


Date 5/4/16

Signature [REDACTED]

Spending Authority Signature

**RECEIPT  
IMPARK**



www.impark.com

License Plate Number



Expiration Date/Time



**APR 08, 2016**

Purchase Date/Time: [Redacted] Apr 08, 2016  
Total Due: \$11.25      Rate: \$11.25 - FOR 1.5 HRS  
Total Paid: \$11.25      Payment Type: Card  
Ticket #: 00012534  
S/N #: 520015060177  
Setting: [Redacted]  
Mach Name: Meter [Redacted]

#\*\*\*\* [Redacted] MasterCard

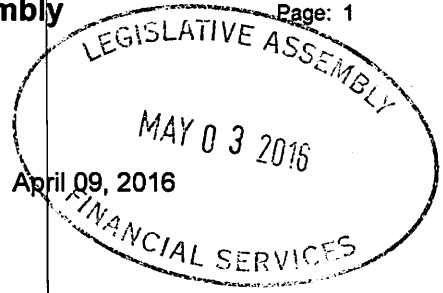
Auth #: 00861Z

Thank You!  
Please come again

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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



**Claim Number:** 36674  
**MLA Name:** Shin, Jane [REDACTED] /M150077 **Claim Date:** April 09, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Kelowna/Return  
**Trip Details:**

Date	Expenses	Amount
April 09, 2016	798(km)	\$422.94
April 09, 2016	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$471.44</b>

Date 02 May 2016

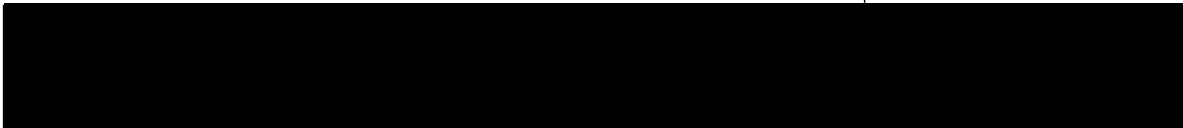
Signature

Shin  
cert  
with



**ACCOUNTS OFFICE USE ONLY**

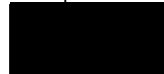
**Organization Code**      **Account Code**      **STOB Code**      **Amount**



Date 5/4/16

Signature

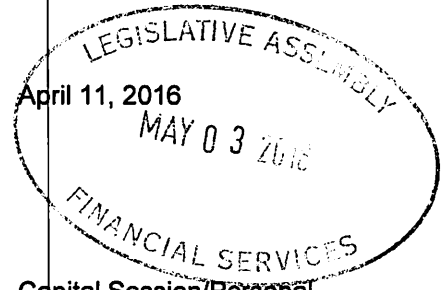
Spending Authority Signature





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

Claim Number: **36675**  
 MLA Name: **Shin, Jane** [redacted] **VM150077** Claim Date: **April 11, 2016**  
 Constituency: **Burnaby-Lougheed**  
 Type Of Trip: **MLA Travel**  
 Prepared By: [redacted]  
 Claimant Type: **Member of Legislative Assembly**  
 Travel From: **Constituency** Travel To: **Capital Session/Personal**  
 Trip Details:



Date	Expenses	Amount
April 11, 2016	Airfare - oneway	\$279.00
April 11, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2016	Taxi	\$76.20
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$586.70</b>

Date 02 May 2016

Signature [redacted]  
 Shin, Jane  
 cert  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/4/16

Signature [redacted]  
 Spending Authority Signature

WELCOMPT INTERNATIONAL

Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY  
\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
The carrier hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
to provide\*\*  
Additional Information:

Shin  
Monday, April 11, 2016  
Passengers

Ports: [REDACTED] Vancouver Harbour  
Routes: [REDACTED] Victoria Harbour

Invoice #: 65108

FARE-YWH-Full\_Winter \$265.71 CAD

\$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Mastercard \$279.00 CAD

Transaction Time: 11/04/2016 [REDACTED]  
Terminal ID: JCXHCS02  
Terminal ID: W66248366  
Card Type: Purchase/Telephone  
Card Number: M/C  
Card Number: \*\*\*\* \* [REDACTED]  
Amount: \$279.00

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

SALE

Server #: 007494  
MID: 4298368  
TID: A4298368 REF#: 00000001  
Batch #: 126 SEQ: 126001001001  
04/11/16 [REDACTED]  
APPR CODE: 01191Z  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT \$69.20  
TIP \$7.00  
TOTAL \$76.20

00 - APPROVED - 001

MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSE: E8 00

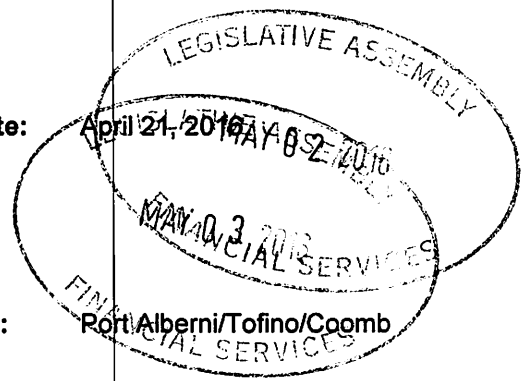
Thank You  
Please Come Again  
BEL AIR TAXI #088  
COQUITLAM BC

CUSTOMER COPY



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

**Claim Number:** 36676  
**MLA Name:** Shin, Jane [REDACTED] VM150077 **Claim Date:** April 21, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Port Alberni/Tofino/Coomb  
**Trip Details:**



Date	Expenses	Amount
April 21, 2016	234(km)	\$124.02
April 22, 2016	126(km)	\$66.78
April 23, 2016	213(km)	\$112.89
April 21, 2016	Accommodation Expenses	\$143.75
April 21, 2016	Ferry	\$86.75
April 21, 2016	Lunch & Dinner only	\$48.50
April 22, 2016	Accommodation Expenses	\$103.26
April 22, 2016	MLA Per Diem	\$61.00
April 23, 2016	Ferry	\$86.75
April 23, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$894.70</b>

Date 02 May 2016

Signature [REDACTED]

*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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 5/4/16

Signature [REDACTED]

Spending Authority Signature



PURCHASE



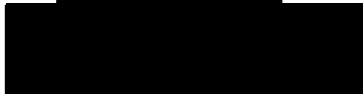
2016/04/21  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY



RES: 1  
20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 15.00  
  
1 Fuel Rebate 2.15-  
Port Fee Adul 0.25

Total 86.75  
Prepayment 15.00  
MasterCard 71.75  
\*\*\*\*\*  
005/01-66222936  
0019342370  
Approved: 02140S  
CHANGE DUE 0.00

LANE 02



1003044 682620  
101716  
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/23  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY



RES: 2  
20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 15.00  
  
1 Fuel Rebate 2.15-  
Port Fee Adul 0.25

Total 86.75  
Prepayment 15.00  
MasterCard 71.75  
\*\*\*\*\*  
005/01-66223002  
0019362860  
Approved: 02343S  
CHANGE DUE 0.00

LANE 12



1001044 572811  
8253  
SEE REVERSE SIDE OF TICKET



### Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at: 1-888-223-3779

JANE SHIN

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VANCOUVER</b> Horseshoe Bay Terminal	[REDACTED] Thursday April 21	<b>NANAIMO</b> Departure Bay Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>		
<b>VESSEL</b> Queen of Oak Bay	20' Standard vehicle under 7Ft (2.13m) high		\$54.80
<b>DEPART</b> Horseshoe Bay [REDACTED] Thu Apr 21 2016	1 12 yrs+		\$16.95
<b>ARRIVE</b> Departure Bay [REDACTED] Thu Apr 21 2016	1 Reservation Fee *		\$15.00
	<b>Total for this sailing</b>		<b>\$86.75</b>
	<b>Due at terminal: \$71.75</b> vehicle & passenger fares		<b>Paid: \$15.00</b> reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>NANAIMO</b> Departure Bay Terminal	[REDACTED] Saturday April 23	<b>VANCOUVER</b> Horseshoe Bay Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>		
<b>VESSEL</b> Queen of Oak Bay	20' Standard vehicle under 7Ft (2.13m) high		\$54.80
<b>DEPART</b> Departure Bay [REDACTED] Sat Apr 23 2016	1 12 yrs+		\$16.95
<b>ARRIVE</b> Horseshoe Bay [REDACTED] Sat Apr 23 2016	1 Reservation Fee *		\$15.00
	<b>Total for this sailing</b>		<b>\$86.75</b>
	<b>Due at terminal: \$71.75</b> vehicle & passenger fares		<b>Paid: \$15.00</b> reservation fee

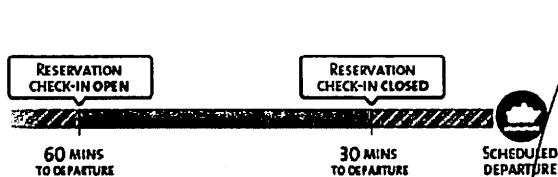
#### Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$30.00 reservation fee

We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

### Arrive at the terminal 30-60 minutes before departure



#### Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

#### Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

#### What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

### Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;

#### Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

TEL: 250-725-2055

Term Id: 78010978  
Invoice #: 0002682  
MCRD PURCHASE  
CREDIT  
Card #: XXXXXXXXXXXXX [REDACTED]

APPROVED 000  
THANK YOU

AMOUNT \$143.75

I agree to pay the above total, as per  
cardholder or merchant agreement.  
Retain this copy for your records.

Seq. #: 1003676 K  
Auth. #: 021245  
TS: 20160421184410  
Date: 2016/04/21 Time: [REDACTED]

AMERICAN EXPRESS COMPANY



Jane Shin



Page # 1  
 Res. # [REDACTED]  
 Checked in Fri Apr 22/16 - [REDACTED]  
 Checked out Sat Apr 23/16 - [REDACTED]  
 Nights 1  
 Room Rate 89.59  
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr22	Best Available Rate		89.59	
Apr22	GST		4.57	
Apr22	Room PST		7.31	
Apr22	Destination Marketing Fee		1.79	
Apr23	PAID BY MASTERCARD - Thank you			103.26
			0.00	103.26



Our G.S.T. # is [REDACTED]

Charge Summary:

GST 4.57  
 Room PST 7.31

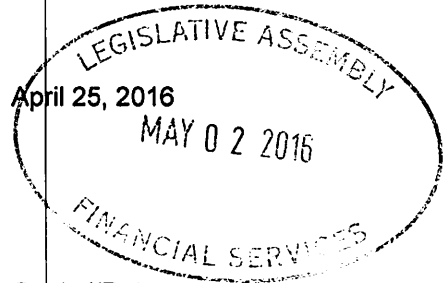
[REDACTED]

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2016/04/23  
 TIME 0722 [REDACTED]  
 RECEIPT NUMBER  
 084132427-001-017-008-0  
 -----  
 PRE-AUTH COMPLETION  
 TOTAL  
 \$103.26  
 -----  
 MASTERCARD  
 A0000000041010  
**APPROVED**  
 AUTH# 02271S 01-027  
 THANK YOU  
 CARDHOLDER COPY  
 IMPORTANT! RETAIN THIS COPY FOR YOUR RECORDS



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

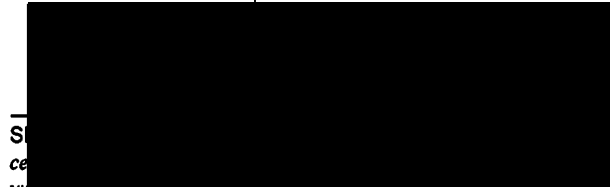
**Claim Number:** 36677  
**MLA Name:** Shin, Jane [REDACTED] VM150077 **Claim Date:** April 25, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**



Date	Expenses	Amount
April 25, 2016	76(km)	\$40.28
April 28, 2016	76(km)	\$40.28
April 25, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 25, 2016	Ferry	\$86.50 X
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Ferry	\$86.50 T
April 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$485.06</b>

Date 02 May 2016

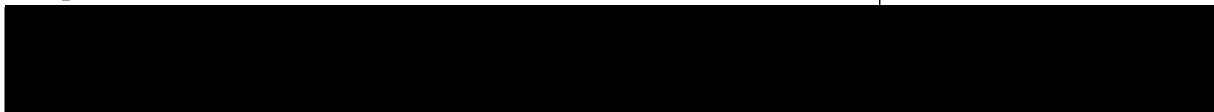
Signature \_\_\_\_\_



with appropriate signature of other authority for payment

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date 5/4/16

Signature \_\_\_\_\_



Spending Authority Signature

# PURCHASE BCFerries

2016/04/25  
Tsawwassen  
To  
Swartz Bay

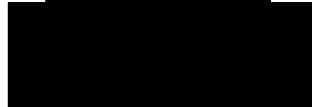
AUTH ONLY



1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	15.00
	Fuel Rebate	2.15-

Total	86.50
Prepayment	15.00
MasterCard	71.50
*****	
005/01-66223132	
0019300590	
Approved: 02500S	
CHANGE DUE	0.00

LANE 44



SEE REVERSE SIDE OF TICKET

# PURCHASE BCFerries

2016/04/28  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVE  
CONF:  
RES:

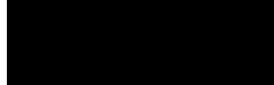
1  
20'  
1

\$86.50

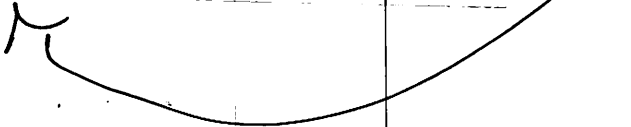
71.50 +  
15.00 Resv. Fee  
Same  
Price



SWB 23



SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36770  
**MLA Name:** Shin, Jane [REDACTED] VM150077 **Claim Date:** April 29, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** GVRD Travel  
**Trip Details:**

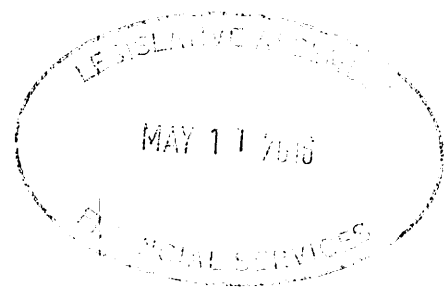
Date	Expenses	Amount
April 29, 2016	15(km)	\$7.95
April 30, 2016	69(km)	\$36.57
May 07, 2016	40(km)	\$21.20
April 29, 2016	Dinner Only	\$36.00
April 30, 2016	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$137.72</b>

**Date** 10 May 2016 **Signature** [REDACTED]  
 Shin,  
 certifi  
*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**Date** 5/12/16 **Signature** [REDACTED]  
 Spending Auth





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36771  
**MLA Name:** Shin, Jane [REDACTED] VM150077 **Claim Date:** May 02, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
May 02, 2016	76(km)	\$40.28
May 05, 2016	76(km)	\$40.28
May 02, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2016	Ferry	\$86.50
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Ferry	\$86.50
May 05, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$485.06</b>

Date 10 May 2016

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

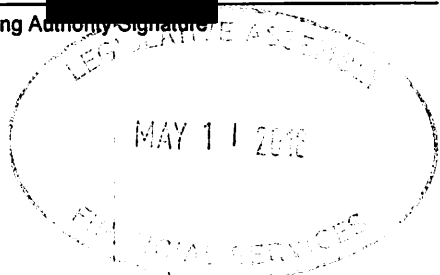
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

Date 5/12/16

Signature \_\_\_\_\_

Spending Authority Signature





**PURCHASE**  
**BCFerries**

2016/05/05  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

RES: 29

1 Adult 17.20  
20' Undersize Vehi 56.45  
1 Reservation Pr 15.00

Fuel Rebate 2.15-

Total 86.50  
Prepayment 15.00  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223092  
0019485610  
Approved: 00541S  
CHANGE DUE 0.00

LANE 01

1005127168104  
SEE REVERSE SIDE OF TICKET  
104213

**PURCHASE**



2016/05/02  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

RES: 24

1 Adult 17.20  
20' Undersize Vehi 56.45  
1 Reservation Pr 15.00

Fuel Rebate 2.15-

Total 86.50  
Prepayment 15.00  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223131  
0019440580  
Approved: 00205S  
CHANGE DUE 0.00

LANE 43

1007096708093  
15083

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36608  
**MLA Name:** Shin, Jane [REDACTED] VM150077 **Claim Date:** April 12, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**

V130953

Date	Expenses	Amount
April 12, 2016	Accommodation Expenses	\$104.54 <sup>+</sup>
April 12, 2016	Airfare	\$205.37 <sup>+</sup>
April 12, 2016	Dinner Only	\$36.00
April 13, 2016	Accommodation Expenses	\$104.54 <sup>+</sup>
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Airfare	\$205.37 <sup>+</sup>
April 14, 2016	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$743.82</b>



Date 28 Apr 2016

Signature [REDACTED]  
and is in accordance with appropriate statute or other authority for payment

Date 28 Apr 2016

Signature So-wet-fatched  
 Accompanying Person [REDACTED]  
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 5/12/16

Signature [REDACTED]  
 Spending Authority Signature



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

**Claim Number:** 36608  
**MLA Name:** Shin, Jane [REDACTED] **VM150077** **Claim Date:** April 12, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
April 12, 2016	Accommodation Expenses	\$104.54
April 12, 2016	Airfare	\$205.37
April 12, 2016	Dinner Only	\$36.00
April 13, 2016	Accommodation Expenses	\$104.54
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Airfare	\$205.37
April 14, 2016	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$743.82</b>

Date 09 May 2016

Signature \_\_\_\_\_

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

Date 09 May 2016

Signature \_\_\_\_\_

A [REDACTED]  
*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

\_\_\_\_\_



Canada

Association of BC Constituenc

Room :

Arrival Date : 04/12/16

Invoice No. : 398935

Folio No. :

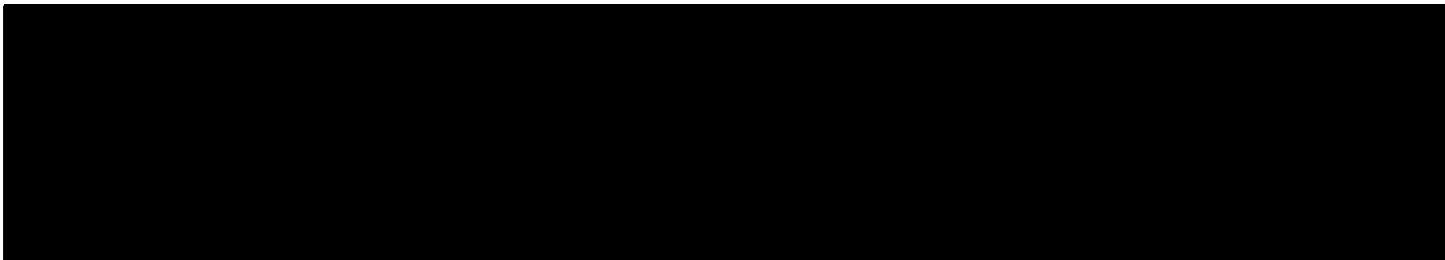
Conf. No. :

Cashier No. : 24

Billing Date : 04/26/16

A/R Number

Date	Description		Debit	Credit
04/12/16	Room		90.00	
04/12/16	Destination Marketing Fee		0.90	
04/12/16	Provincial Room Tax		9.09	
04/12/16	Room GST		4.55	
04/13/16	Room		90.00	
04/13/16	Destination Marketing Fee		0.90	
04/13/16	Provincial Room Tax		9.09	
04/13/16	Room GST		4.55	
04/14/16	Visa			209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>	<b>209.08</b>
Other H/GST Total - 0.00				
H/GST #		<b>Balance</b>	<b>0.00</b>	





# Harbour Air Flight Itinerary. Thanks for booking!

1 message

reservation@harbourair.com <reservation@harbourair.com>

Mon, Apr 11, 2016 at [redacted]



- 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	
Account	HAS # [redacted]
	Name [redacted]

Booking # [redacted]	
Tuesday, April 12, 2016	Invoice #5045477
Flight # [redacted]	Sked 200 : Carbon Offset \$0.50
[redacted] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
[redacted] Victoria Harbour / Map	Sked 200 : Web Fare- \$185.23
35 minutes	+ Goods and Services Tax \$9.78
KK- Confirmed	Billing \$195.59
1 Passenger(s) - Regular Fare	Taxes \$9.78
[redacted]	<b>Grand Total \$205.37</b>
<a href="#">Add to Calendar</a>	

Booking # [redacted]	
Thursday, April 14, 2016	Invoice #5045478

Flight # [REDACTED] Twin Otter

Victoria Harbour / Map Vancouver Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - Regular Fare


[Add to Calendar](#)


Sked WCA 300 : VHFC Terminal Fee	\$9.86
Sked WCA 300 : Web Fare-	\$185.23
Sked WCA 300 : Carbon Offset	\$0.50
+ Goods and Services Tax	\$9.78
<b>Billing</b>	<b>\$195.59</b>
<b>Taxes</b>	<b>\$9.78</b>
<b>Grand Total</b>	<b>\$205.37</b>

### Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. Click Here for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
  - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
  - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
  - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

### Terminal Locations

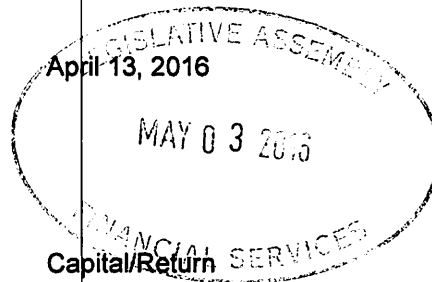
 Vancouver Harbour (CXH)  
Unit #1 Burrard Landing,  
1055 Canada Place  
Vancouver, BC V6C 0C3

 Nanaimo Harbour (ZNA)  
Unit 1A - 90 Front Street  
Nanaimo, BC



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36673  
**MLA Name:** Shin, Jane [REDACTED] VM150077 **Claim Date:** April 13, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**



Date	Expenses	Amount
April 13, 2016	<del>Accommodation Expenses</del> AIRFARE	\$180.45 ✓
<b>Total Payable</b>		<b>\$180.45</b>

Date 03 May 2016

Signature [REDACTED]

Spending Authority  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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



Date 5/4/16

Signature [REDACTED]  
Spending Authority

**From:** reservation@harbourair.com  
**Sent:** Wednesday, April 06, 2016 3:40 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](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

**Account**

HAS #

Name

### Booking #

**Wednesday, April 13, 2016**

Invoice #5038324

**Flight**

[REDACTED] / Vancouver Harbour /

Map

[REDACTED] Victoria Harbour /

Map

**35 minutes**

Sked 200 : Carbon Offset \$0.50

Sked 200 : Senior Fare /Confirmed/Mon-Fri 9-3/All Wkend \$161.49

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$8.60

Billing \$171.85



<b>KK- Confirmed</b>	Taxes	\$8.60
	<b>Grand Total</b>	<b>\$180.45</b>
<b>1 Passenger(s) - Regular Fare</b> [REDACTED]	<b>Master Card</b>	<b>\$180.45</b>
	Date / Time	April 6, 2016 @ [REDACTED]
<b><u>Add to Calendar</u></b>	Summary	#***** [REDACTED]
	Name	SHIN/JANE J
	Expiration	12 / 2016
	Authorization	006012

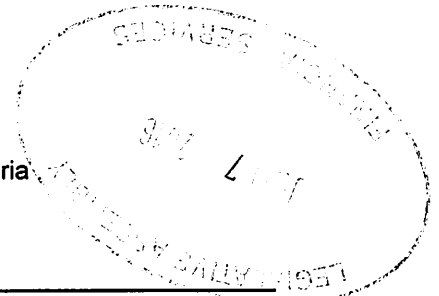
### Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
  - Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
  - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
  - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- **Complimentary shuttle service (drop-off only)** is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.



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

**Claim Number:** 36895  
**MLA Name:** Shin, Jane Jae-Kyung VM150077 **Claim Date:** May 20, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 09, 2016	72(km)	\$38.16
May 11, 2016	72(km)	\$38.16
May 13, 2016	25(km) Burnaby to Richmond	\$13.25
May 13, 2016	20(km) Richmond to Vancouver	\$10.60
May 13, 2016	15(km) Vancouver to Burnaby	\$7.95
May 16, 2016	72(km)	\$38.16
May 19, 2016	72(km)	\$38.16
May 09, 2016	Ferry	\$86.50
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Ferry	\$95.50
May 11, 2016	MLA Per Diem	\$61.00
May 11, 2016	Parking	\$5.25
May 13, 2016	Parking	\$10.10
May 16, 2016	Ferry	\$86.50
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 19, 2016	Ferry	\$95.50
<b>Total Payable</b>		<b>\$969.29</b>





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36895

MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: May 20, 2016

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>20 May 2016</u>	Signature 	

*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 6/9/16

Signature   
Spending Authority Signature

# PURCHASE



2016/05/09

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	15.00

Fuel Rebate 2.15-

Total 86.50

Prepayment 15.00

MasterCard 71.50

\*\*\*\*\* [REDACTED] S)

005/01-66223130

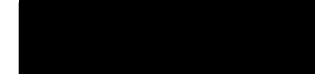
0019520260

Approved: 00902S

CHANGE DUE 0.00

**LANE 44**

TSA 09 May 2016



SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/11

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	15.00
1	Res Change Fee	9.00
	Fuel Rebate	2.15-

Total	95.50
Prepayment	24.00
MasterCard	71.50
***** [REDACTED] (S)	
005/01-66223091	
0019404710	
Approved: 01146S	
CHANGE DUE	0.00

LANE 03

SWB 11 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/16

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	15.00
	Fuel Rebate	2.15-

Total	86.50
Prepayment	15.00
MasterCard	71.50
***** [REDACTED] (S)	
005/01-66223130	
0019590210	
Approved: 01625S	
CHANGE DUE	0.00

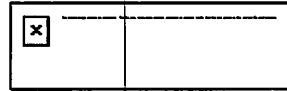
LANE 44

TSA 16 May 2016

SEE REVERSE SIDE OF TICKET

**From:** Jane Shin [REDACTED]  
**Sent:** Wednesday, May 11, 2016 9:36 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Wed, 11 May 2016 19:49:00 -0700  
**Subject:** PayByPhone Parking Receipt



### PayByPhone Parking Receipt

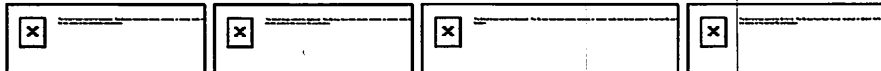


Location Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2016/05/11 [REDACTED]  
Parking Expiry: 2016/05/11 [REDACTED]  
Parking Cost: **\$5.25**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 215219094  
Payment Date: 2016/05/11 [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:** [REDACTED]  
**Sent:** Friday, May 13, 2016 5:33 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Fri, 13 May 2016 15:27:00 -0700  
**Subject:** PayByPhone Parking Receipt



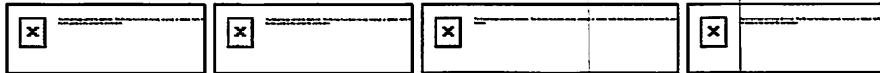
**PayByPhone Parking Receipt**  
**IMPERIAL PARKING, Vancouver,**

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2016/05/13 [REDACTED]  
Parking Expiry: 2016/05/13 [REDACTED]  
Parking Cost: **\$10.10**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 215590661  
Payment Date: 2016/05/13 [REDACTED]

Thank you for using **PayByPhone**

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



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**PURCHASE**  
**BC Ferries**

2016/05/19  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES:

1	Adult	17.20
20'	Undersize Vehi	56.45
	Reservation Pr	15.00
	Res Change Fee	9.00
	Fuel Rebate	2.15-

Total	95.50
Prepayment	24.00
MasterCard	71.50
***** [REDACTED] S)	

005/01-66223094  
0019621350  
Approved: 01974S  
CHANGE DUE 0.00

**LANE 05**

SWB 19 May 2016

SEE REVERSE SIDE OF TICKET  
104216





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

Claim Number: 36904  
 MLA Name: Shin, Jane Jae-Kyung VM150077 Claim Date: May 18, 2016  
 Constituency: Burnaby-Lougheed  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]  
 Travel From: Constituency Travel To: Victoria  
 Trip Details: Seoul Metropolitan Council

V131014

Date	Expenses	Amount
May 18, 2016 Langley-Surrey	15(km)	\$7.95
May 18, 2016	Airfare	\$205.37
May 18, 2016	Full Day Meals Per Diem Allow.	\$61.00
May 18, 2016	Taxi	\$82.00
<b>Total Payable</b>		<b>\$356.32</b>

Date 26 May 2016

Signature [Redacted]  
 Shin [Redacted] 7  
 certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 26 May 2016

Signature [Redacted]  
 Accompanying Person (CA) - [Redacted]  
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

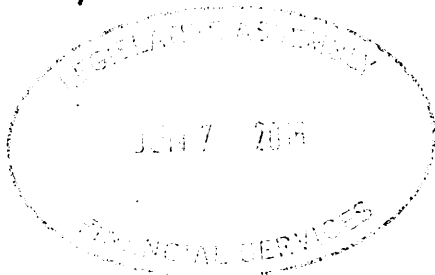
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[Redacted]

Date 6/9/16

Signature [Redacted]  
 Spending Authority Signature



VANCOUVER TARI  
FSD CLARK DR  
VANCOUVER BC

CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/05/18  
AMOUNT \$82.00  
EXP TO 05/16  
SECURITY CODE 559  
MERCHANT NUMBER 0000000000000000  
MERCHANT NAME  
MERCHANT ADDRESS  
MERCHANT CITY  
MERCHANT STATE  
MERCHANT ZIP  
TOTAL \$82.00

**\$82.00**

Interac  
R0000002771010  
1E7E59EE915E700  
00E000E000-EE00  
5317E2CE9DBCEA7E  
00E000E000-EE00

**APPROVED**

AUTH: 215589 00-001  
THANK YOU

CARDHOLDER COPY

## Harbour Air Seaplanes

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Victoria (250) 387-2555  
Nanaimo (250) 754-1000  
Banges (604) 547-2880

Toll-free 1-800-855-0242  
Website: [www.harbourair.com](http://www.harbourair.com)  
18/05/2016  
GST#

### CUSTOMER COPY

#### Booking Information:

Wednesday, May 18, 2016  
1 Passenger(s)

Flight:   
Departs 9 Victoria Harbour  
Arrives 7 Vancouver Harbour

### Invoice #: 5097705

1.00 Sked 200 : Cabin Office 50.00  
1.00 Sked 200 : Wife Departure 2.00  
1.00 Sked 200 : 4th Departure 30.00

Goods and Services Tax

Grand Total

Payment Information

Master Card

Date/time 18/05/2016

Station HYR0502

Terminal ID HYR002

Action Pending/Approved

Card Type MC

Brand/Label

Amount

Merchant/ID

Merchant/ID

Merchant/ID



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36905  
**MLA Name:** Shin, Jane [REDACTED] VM150077 **Claim Date:** May 04, 2016  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Gyeonggi provincial assembly

1131014  
 5

Date	Expenses	Amount
May 04, 2016	100(km) Langley to Metrotown Hilton	\$53.00
May 04, 2016	Airfare	\$205.37
May 04, 2016	Full Day Meals Per Diem Allow.	\$61.00
May 04, 2016	Taxi	\$40.00
<b>Total Payable</b>		<b>\$359.37</b>

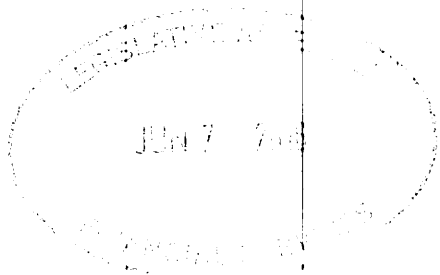
Date 26 May 2016 Signature [REDACTED]  
 Shin, Jane Jae-Kyung VM150077  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 26 May 2016 Signature [REDACTED]  
 Accompanying Person (CA)  
*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 6/9/16 Signature [REDACTED]  
 Spending Authority Signature



**Cash Receipt**

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& Checker Cabs**

**604-681-3201 or 604-731-1111**

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Vancouver, BC V6Z 2R7  
www.btccab.ca

Date May 04 2016

\$ 49.00

From.....

To.....

Driver..... Cab No. 278

Thank You  
GST/HST#

Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-655-0212  
Website: www.harbourair.com  
04/05/2016  
GST: [REDACTED]

**CUSTOMER COPY**

**Booking Information:**

[REDACTED]

Wednesday, May 4, 2016  
1 Passenger(s)

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

**Invoice #: 5077464**

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

**Payment Information:**

Master Card \$205.37 CDN

Date/Time 04/05/2016 [REDACTED]  
Station HXVHCS02 [REDACTED]  
Terminal ID HXVHCC02  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 340405  
Trace Number 385001001036  
Response 00-001/APPROVED 340405



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

Claim Number: **36948**  
 MLA Name: Shin, Jane [REDACTED] VM150077 Claim Date: June 07, 2016  
 Constituency: Burnaby-Lougheed  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: GVRD  
 Trip Details: Previous toll charges

Date	Expenses	Amount
June 07, 2016	Miscellaneous Expense Toll charges from 09/13-02/16	\$53.70

**Total Payable \$53.70**

Date 07 Jun 2016

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]			

Date 6/17/16

Signature

[REDACTED]  
 Spending Authority Signature

# Tolling History

Account Home **Tolling History** My Vehicles & Decals Billing & Invoices Account Info

My Account > Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Custom 9/16/2013 to 9/18/2013

Vehicle: BMW - Deleted Vehicle

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

 Download These Tolls as CSV File

**Account:** [Redacted] 1 Vehicles | 1 Trips

BC LICENCE PLATE #	Deleted Vehicle					1 trips
Date/Time ▾	Bridge ▾	Direction ▾	Tolling Method ▾	Vehicle Class ▾	Toll Charge ▾	
Sep 17, 2013 [Redacted]	Port Mann	Eastbound	Licence Plate	Small Vehicle	\$1.50	

# Tolling History

Account Home

**Tolling History**

My Vehicles & Decals

Billing & Invoices

Account Info

My Account > Tolling History

Filter By:

Travel Date  Billing Date

Travel Date:

Custom

7/17/2014

to

7/19/2014

Vehicle:

BMW - Deleted Vehicle

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.



Download These Tolls as CSV File

**Account:**

1 Vehicles | 1 Trips

BC LICENCE PLATE # 586 SBM

Deleted Vehicle

1 trips

Date/Time ▾

Bridge

Direction

Tolling Method

Vehicle Class

Toll Charge

Jul 18, 2014

Port Mann

Westbound

Licence Plate

Small Vehicle

\$3.00

# Tolling History

[Account Home](#) | **[Tolling History](#)** | [My Vehicles & Decals](#) | [Billing & Invoices](#) | [Account Info](#) | [Account Settings](#)

My Account: Tolling History

Filter By:  Travel Date  Billing Date

Travel Date:   to

Vehicle:

**APPLY FILTER**

Tolls charged in the past 28 hours may not be listed.

 [Download These Tolls as CSV File](#)

**Account:** [Redacted] 1 Vehicles | 1 Trips

Date/Time ▾	Bridge ▾	Direction ▾	Tolling Method ▾	Vehicle Class ▾	Toll Charge ▾
Sep 05, 2014 [Redacted]	Port Mann	Westbound	Plate	Small Vehicle	\$3.00



# Tolling History

[Account Home](#)
[Tolling History](#)
[My Vehicles & Decals](#)
[Billing & Invoices](#)
[Account Info](#)

My Account > Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Custom  to

Vehicle:

**APPLY FILTER**

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

**Account:**  1 Vehicles | 1 Trips

BC LICENCE PLATE	Deleted Vehicle			1 trips	
Date/Time ▼	Bridge	Direction	Tolling Method	Vehicle Class	Toll Charge
Oct 05, 2014	Port Mann	Westbound	Plate	Small Vehicle	\$3.00

# Tolling History

[Account Home](#) | 
 **[Tolling History](#)** | 
 [My Vehicles & Decals](#) | 
 [Billing & Invoices](#) | 
 [Account Info](#)

My Account > Tolling History

Filter By:

Travel Date 
  Billing Date

Travel Date:

Custom

10/13/2014

to

10/15/2014

Vehicle:

BMW - Deleted Vehicle

**APPLY FILTER**

Tolls charged in the past 48 hours may not be listed.



Download These Tolls as CSV File

**Account:** [REDACTED]

1 Vehicles | 1 Trips

BC LICENCE PLATE # [REDACTED]

Deleted Vehicle

1 trips

Date/Time ▾

Bridge ▾

Direction ▾

Tolling Method ▾

Vehicle Class ▾

Toll Charge ▾

Oct 14, 2014 [REDACTED]

Port Mann

Eastbound

Plate

Small Vehicle

\$3.00

# Tolling History

[Account Home](#)
[Tolling History](#)
[My Vehicles & Decals](#)
[Billing & Invoices](#)
[Account Info](#)

My Account » Tolling » History

Filter By:

Travel Date
  Billing Date

Travel Date:

Custom

10/24/2014

to

10/26/2014

Vehicle:

BMW - Deleted Vehicle

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.



Download These Tolls as CSV File

Account: [REDACTED]

1 Vehicles | 1 Trips

BC LICENCE PLATE # [REDACTED]

Deleted Vehicle

1 trips

Date/Time ▾

Bridge ▾

Direction ▾

Tolling Method ▾

Vehicle Class ▾

Toll Charge ▾

Oct 25, 2014 [REDACTED]

Port Mann

Westbound

Plate

Small Vehicle

\$3.00

# Tolling History

My Account > Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Custom 11/19/2014 to 11/22/2014

Vehicle: BMW - Deleted Vehicle

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

 Download These Tolls as CSV File

**Account:** [Redacted] 1 Vehicles | 3 Trips

BC LICENCE PLATE # [Redacted] Deleted Vehicle 3 trips

Date/Time ▾	Bridge	Direction ▾	Tolling Method ▾	Vehicle Class ▾	Toll Charge ▾
Nov 21, 2014 [Redacted]	Port Mann	Westbound	Plate	Small Vehicle	\$3.00
Nov 21, 2014 [Redacted]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.00
Nov 20, 2014 [Redacted]	Port Mann	Westbound	Plate	Small Vehicle	\$3.00

# Tolling History

[Account Home](#)
[Tolling History](#)
[My Vehicles & Decals](#)
[Billing & Invoices](#)
[Account Info](#)

My Account > Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Custom [dropdown]

8/13/2015 to 8/22/2015

Vehicles: [dropdown] - BMW - Deleted Vehicle

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

 Download These Tolls as CSV File

**Account:** [redacted] 1 Vehicles | 4 Trips

BC LICENCE PLATE #	Deleted Vehicle			4 trips	
Date/Time ▾	Bridge ▾	Direction ▾	Tolling Method ▾	Vehicle Class ▾	Toll Charge ▾
Aug 21, 2015 [redacted]	Port Mann	Westbound	Plate	Small Vehicle	\$3.15
Aug 21, 2015 [redacted]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15
Aug 16, 2015 [redacted]	Port Mann	Westbound	Plate	Small Vehicle	\$3.15
Aug 14, 2015 [redacted]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.00

# Tolling History

Account Home | **Tolling History** | My Vehicles & Decals | Billing & Invoices | Account Info

My Account : Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Custom [1/27/2016] to [2/04/2016]

Vehicle: [Redacted] - BMW - Deleted Vehicle

**APPLY FILTER**

Tolls charged in the past 28 hours may not be listed.

 [Download These Tolls as CSV File](#)

**Account:** [Redacted] 1 Vehicles | 4 Trips

BC LICENCE PLATE #	Deleted Vehicle					4 trips
Date/Time ▾	Bridge	Direction	Tolling Method	Vehicle Class	Toll Charge	
Feb 03, 2016 [Redacted]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15	
Jan 29, 2016 [Redacted]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15	
Jan 28, 2016 [Redacted]	Port Mann	Westbound	Plate	Small Vehicle	\$3.15	
Jan 28, 2016 [Redacted]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15	

# Tolling History

Account Home

**Tolling History**

My Vehicles & Decals

Billing & Invoices

Account Info

My Account : Tolling History

Filter By:

Travel Date
  Billing Date

Travel Date:

Custom

2/25/2016

to 2/27/2016

Vehicle:

BMW - Deleted Vehicle

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

**Account:** [Redacted] 1 Vehicles | 1 Trips

Date/Time ▾	Bridge	Direction	Tolling Method	Vehicle Class	Toll Charge
Feb 26, 2016 [Redacted]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15

1 trips



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

Claim Number: **36949**

MLA Name: **Shin, Jane** VM150077 Claim Date: June 01, 2016

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: GVRD

Trip Details:

*JUNE 1/16*

Date	Expenses	Amount
May 21, 2016	34(km) Constit-Surrey return	\$18.02
May 23, 2016	40(km) Constit-Poco return	\$21.20
May 24, 2016	48(km) Constit-Coquitlam-Vancouver Return	\$25.44
May 25, 2016	80(km) Constit-Vancouver return x2	\$42.40
May 26, 2016	529(km) Constit-Merritt return	\$280.37
May 28, 2016	63(km) Constit-Vancouver/Surrey return	\$33.39
May 31, 2016	60(km) Constit-Maple Ridge return	\$31.80
June 01, 2016	682(km) Constit-Ashcroft,Cache Creek return	\$361.46
May 21, 2016	Dinner Only	\$36.00
May 23, 2016	Lunch only	\$27.00
May 24, 2016	Dinner Only	\$36.00
May 24, 2016	Parking	\$2.25 <sup>+</sup>
May 24, 2016	Parking	\$7.00 <sup>f</sup>
May 25, 2016	Lunch & Dinner only	\$48.50
May 25, 2016	Parking	\$5.00 <sup>f</sup>
May 26, 2016	Lunch & Dinner only	\$48.50





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

Claim Number: 36949  
 MLA Name: Shin, Jane [REDACTED] VM150077 Claim Date: June 01, 2016  
 Constituency: Burnaby-Lougheed  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
May 28, 2016	Parking	\$1.00 <sup>+</sup>
May 28, 2016	Parking	\$1.00 <sup>+</sup>
May 28, 2016	Parking	\$3.00 <sup>+</sup>
May 31, 2016	Lunch only	\$27.00
June 01, 2016	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$1104.83</b>

Date 08 Jun 2016

Signature [REDACTED]

*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]

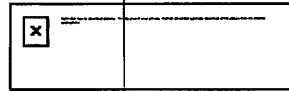
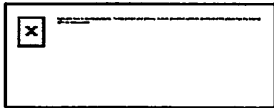
Date 6/17/16

Signature [REDACTED]

Spending Authority Signature

**From:** Jane Shin [REDACTED]  
**Sent:** Tuesday, May 24, 2016 6:49 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Tue, 24 May 2016 18:47:00 -0700  
**Subject:** PayByPhone Parking Receipt



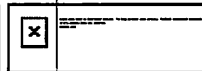
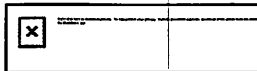
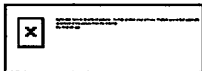
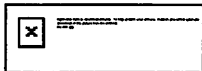
**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2016/05/24 [REDACTED]  
Parking Expiry: 2016/05/24 [REDACTED]  
Parking Cost: **\$2.25**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 217381152  
Payment Date: 2016/05/24 [REDACTED]

Thank you for using **PayByPhone**

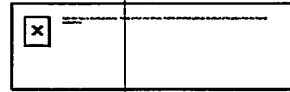
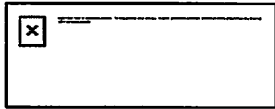
You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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:** Tuesday, May 24, 2016 6:06 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Tue, 24 May 2016 16:54:26 -0700  
**Subject:** PayByPhone Parking Receipt



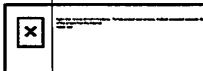
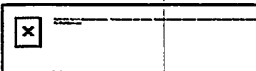
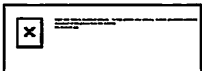
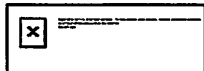
**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2016/05/24  
Parking Expiry: 2016/05/24  
Parking Cost: **\$7.00**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 217370450  
Payment Date: 2016/05/24 [REDACTED]

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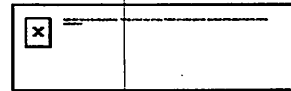
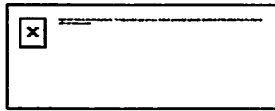
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**From:** Jane Shin [REDACTED]  
**Sent:** Saturday, May 28, 2016 4:45 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Sat, 28 May 2016 16:43:24 -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: 2016/05/28 [REDACTED]  
Parking Expiry: 2016/05/28 [REDACTED]  
Parking Cost: **\$1.00**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 218110857  
Payment Date: 2016/05/28 [REDACTED]

Thank you for using **PayByPhone**

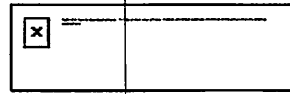
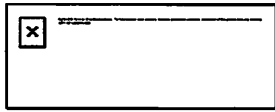
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**From:** Jane Shin [REDACTED]  
**Sent:** Saturday, May 28, 2016 4:30 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Sat, 28 May 2016 16:14:41 -0700  
**Subject:** PayByPhone Parking Receipt



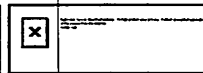
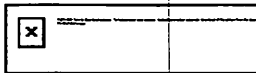
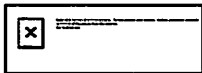
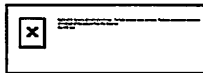
**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2016/05/28 [REDACTED]  
Parking Expiry: 2016/05/28 [REDACTED]  
Parking Cost: **\$1.00**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 218107718  
Payment Date: 2016/05/28 [REDACTED]

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**From:** Jane Shin [REDACTED]  
**Sent:** Saturday, May 28, 2016 3:05 PM  
**To:** [REDACTED]  
**Subject:** FW: PayByPhone Parking Receipt

**From:** support@paybyphone.com  
**To:** [REDACTED]  
**Date:** Sat, 28 May 2016 14:47:15 -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: 2016/05/28  
Parking Expiry: 2016/05/28  
Parking Cost: **\$3.00**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 218097089  
Payment Date: 2016/05/28 [REDACTED]

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