

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34572

MLA Name:

Simpson, Shane VM150026

Claim Date:

July 02, 2015

Constituency:

Vancouver - Hastings

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

GVRD

Travel To:

Victoria

Trip Details:

Date	Expenses		Amount
July 02, 2015 Helijet	airfare - round trip		\$398.00
July 02, 2015	Lunch and Dinner Only-Victoria		\$48.50
July 03, 2015	Breakfast Only - Victoria		\$27.00
	_	Total Payable	\$473.50

Date ____03 Jul 2015

Signatu

Simpson, Shane VM150026

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

Signature

Spending



From: Sent: To: Subject: HeliJet Reservations <passengerservices@helijet.com> Thursday, July 02, 2015 11:01 AM

Simpson.MLA, Shane

Helijet ITINERARY



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

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION Passenger Name Reservation # Total Charges Total Taxes Total Amount Total Payments Balance Due SIMPSON SHANE 379.04 398.00 398.00 0.00 18.96 Itinerary Leg Date From To Flight Status ANCOUVER HARBOUR 02 Jul 2015 VICTORIA HARBOUR CONFIRMED 2 03 Jul 2015 VICTORIA HARBOUR ANCOUVER HARBOUR CONFIRMED Charges Description Total Date Passenger **Amount Taxes** 26 Jun 2015 SIMPSON, SHANE SUMM2015 - FULLFARE SUMMER 201 189.52 199.00 2 26 Jun 2015 SIMPSON, SHANE SUMM2015 - FULLFARE SUMMER 201 189.52 Total 379.04 18.96 398.00 **Payments** Date Description Method Amount PO Number Receipt Authorization Payer 02 Jul 2015 Visa SIMPSON, SHANE VI 398.00 395404 Y:082851:23cf3fe::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

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

Travel Documentation:



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

Page: 1

Claim Number: 34719

MLA Name:

Simpson, Shane VM150026 Claim Date:

July 20, 2015

Constituency:

Vancouver - Hastings

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Date	Expenses		Amount
July 20, 2015	airfare - round trip		\$398.00
July 20, 2015	MLA Per Diem - Victoria		\$61.00
July 20, 2015 should be o	Taxi n claim 34660		\$14.00
July 21, 2015	Breakfast and Dinner Onl	ly-Victoria	\$48.50
July 22, 2015	Breakfast & Lunch Only-\	/ictoria	\$39.50
	_	Total Payable	\$561.00
Date22 Jul 2015		Simpson, Shane VM150026 certified that the amount to be paid is correct, with appropriate statute or other authority for	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
276 Mar Polis, Co. 1			*
		<u> </u>	
	1 /		

Date 07/73/15

Signature Spending Authority Signature



From: Sent: To: Subject: HeliJet Reservations <passengerservices@helijet.com> Wednesday July 22, 2015 10:03 AM

impson.MLA, Shane

Helijet ITINERARY



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

Reservations: 1.800.665.4354 | website: helijet.com

Passe	nger		RESE	RVATIO	N CONFIRMA	TION				
	Name	Reservation # Tot	al Charges T	otal Taxes	Total Amount	Total	Payments	Balance I	Due	
SIMPS	ON SHANE		379.04	18.96	398.00	3	98.00	0.00		
Itinera	ıry									
Leg	Date	From			То		Flight	Status		
100	0 Jul 2015 2 Jul 2015	VANCOUVER - VICTORIA H.	Control of the second s		CTORIA HARBO			ONFIRMED ONFIRMED		
Charg	es									
	Date	Passenger		Descripti	on	Amo	unt Taxes	Total		
1 2	08 Jul 2015 21 Jul 2015	SIMPSON, SHANE SIMPSON, SHANE			The state of the s			199.00		
Total	379.04	18.96		398.00						
Payme	ents									
Da	te Descr	iption Payer	Method	Amount	PO Number Re	ceip				
20 Jul	2015 Vis	sa SIMPSON, SH	IANE VI	398.00	39	6817		BLUEBIRD CAE	BS LTD.	
Carria Interna	ge is subjec ational adm	' IS YOUR OFFICI ct to applicable tan inistration offices. e Warsaw Convent	iffs, condition Carriage he	ns of carr	riage and relat	ed r	Z61 TERM ID: CH	CAB 249 2 QUADRA ST. VICTORIA, BC 250-382-2	2ND FLOOR V8T 4E4	∍ Helijet liability
	ry Status (Infirmed / W	Codes: /- Waitlist / X - Car	ncelled / S -	Standby				Label: VISA		
		el Information: el Information visit	helijet.com	or call H	elijet Reservat	ions	AID: A00000 TVR:00 00 00 TSI:F8 00			
	nger Chec	.k-in: equired to check-ir	n at least 20	minutes	orior to sched	uled		CAD\$		
	ft Type: uled flights	are operated by 1	2 passenger	Sikorsky	S-76 helicop	ters.	16-Jul -15	ISTOMER CTORIA'S FIRS THANK YO	T CHOICE	
Trave	l Documen	tation:						TANGELIA (P.S.)	0.01	



Claim Number:

34752

Members Of The Legislative Assembly Travel Claim Form

Page: 1

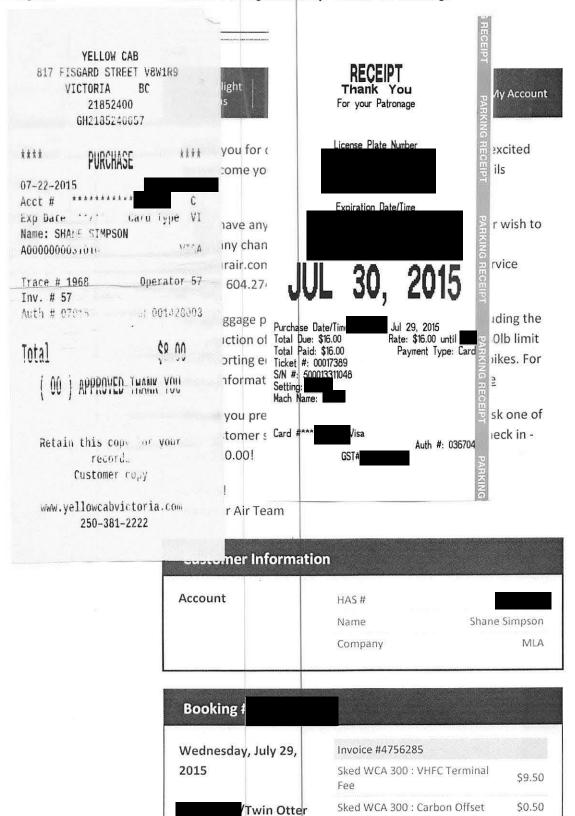
MLA Name: Simpson, Shane VM150026 Claim Date: July 29, 2015 Constituency: Vancouver - Hastings Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Travel To: Victoria Vancouver Trip Details: Critic meeting Amount Date Expenses \$8.00 July 22, 2015 Taxi Should have been on claim \$4719 July 29, 2015 airfare - round trip \$27.00 July 29, 2015 Lunch Only - Victoria \$16.00 July 29, 2015 Parking \$471.00 **Total Payable** Date _ Signatu 29 Jul 2015 Simpson, Shane VM150026 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 Amount Organization Code **Account Code** STOB Code Signature Spending Authority Signature

From: Sent: To:

reservation@harbourair.com Monday, July 27, 2015 9:44 AM

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Vancouver	Sked WCA 300 : Regular Fare	\$189.99
Harbour	+ Goods and Services Tax	\$10.01
Victoria Harbour		
	Billing	\$199.99
30 minutes	Taxes	\$10.01
KK-Confirmed	Grand Total	\$210.00
1 Passenger(s) - Regular Fare . Shane Simpson		

Booking		
Wednesday, July 29,	Invoice #4756286	
2015	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : Regular Fare	\$189.99
Flight	Sked 200 : VHFC Terminal Fee	\$9.50
Victoria Harbour Vancouver	+ Goods and Services Tax	\$10.01
Harbour	Billing	\$199.99
35 minutes	Taxes	\$10.01
33 minutes	Grand Total	\$210.00
KK-Confirmed		
1 Passenger(s) - Regular		
Fare		
. Shane Simpson		
Add to Calendar		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions



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

Page: 1

Claim Number: 34660

MLA Name:

Simpson, Shane VM150026

Claim Date:

July 05, 2015

Constituency:

Vancouver - Hastings

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Whistler/GVRD/Victoria

Trip Details:

critic meetings/events and House Sitting

Date	Expenses	Amount
June 26, 2015	107(km) een on claim 34490	\$55.64
Oriodia flave be	Seri ori cialiri 04400	
July 05, 2015	126(km)	\$65.52
July 07, 2015	126(km) 125(km) Dinner Only	\$65.00
July 05, 2015	Dinner Only	\$36.00
July 06, 2015	Breakfast only JUL 17 2015	\$27.00
July 07, 2015	Lunch only	\$27.00
July 12, 2015 RTN July 16	Lunch only airfare - round trip	\$356.00
July 12, 2015	Dinner Only - Victoria	\$36.00
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00
	Total P	ayable \$912.16
Date 16 Jul 2015	Signatur	
10 00, 2010		
	with appropriate statute or o	cordance ther authority for payment
	· ·	0.5

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



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

Page: 2

Claim Number: 34660

MLA Name:

Simpson, Shane VM150026

Claim Date: July 05, 2015

Constituency: Vancouver - Hastings

Type Of Trip:

MLA Travel

Amount **Organization Code** Account Code STOB Code

Signature

From:

HeliJet Reservations passengerservices@helijet.com>

Sent:

Sunday, July 12, 2015 2:57 PM

To:

Simpson.MLA, Shane

Subject:

Helijet ITINERARY

Follow Up Flag: Flag Status:

Follow up Completed



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

Reservations: 1.800.665.4354 | website: helijet.com

DIVITION CONFIDENTATION

Pass	enger		RESE	RVATION	N CONFIRM	ATIOI	١				
	Name	Reservation # Tot	al Charges To	otal Taxes	Total Amoun	t Tota	l Payr	nents I	Balance Due		
SIMP	SON SHANE		339.04	16.96	356.00	Di GEOGRA	356.00)	0.00		
ltiner	ary										
Leg	Date	From			То		Flig	ht :	Status		
	12 Jul 2015 16 Jul 2015	VANCOUVER I - VICTORIA HA	VIII SEE SEE SEE SEE SEE		CTORIA HARE		1	2.0	NFIRMED		
Char	ges										
	Date	Passenger		Descripti	on	Am	ount	Taxes	Total		
1	23 Jun 2015	SIMPSON, SHANE	OFFPEA	K - EXCUF	SION FARE	14	9.52	7.48	157.00		
2	23 Jun 2015	SIMPSON, SHANE	SUMM2015 -	FULLFAR	E SUMMER 2	01 18	9.52	9.48	199.00		
Total	339.04	16.96		356.00							
Paym	ents					ij.					
Da	ate Descrip	otion Payer	Method	Amount	PO Number F	Receipt		Auth	orization		
12 Ju	1 2015 Visa	simpson, sh	ANE VI	356.00	52 +10+ -340 ++ ++ ++ ++ ++ ++ ++ ++ ++ ++ ++ ++ ++	396226	Y:05	6603:2	3e347c::U:N	NN	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - \$tandby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:



Claim Number:

MLA Name:

Constituency:

34824

Simpson, Shane VM150026

Vancouver - Hastings

Members of The Legislative Assembly Travel Claim Form

Claim Date:

August 25, 2015

Page: 1

Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly Legislature **Travel From:** Constituency **Travel To: Trip Details: Amount** Date **Expenses** \$205.00 August 25, 2015 Airfare Van to Vic \$199.004 August 25, 2015 Airfare Vic to Van Lunch Only | Victoria \$27.00 August 26, 2015 \$16.00X August 26, 2015 **Parking** \$447.00 **Total Payable** Sign Date 26 Aug 2015 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** Signature Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 (250) 714-0004 Nanaimo

Toll-free 1-800-665-0212 Website: www.harbourair.com 8/26/2015 GST:

CUSTOMER COPY

Booking Information:

Shane Simpson Wednesday, August 26, 2015 1 Passenger(s)

Departs Arrives win Otter AM @ Vancouver Harbour AM @ Victoria Harbour

Invoice #: 4797024

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN 1.00 Sked WCA 300 : Web Fare \$185.23 CDN 1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax

\$9.77 GST

Grand Total

\$205.00 CDN

Payment Information:

Visa

\$205.00 CDN

Date/Time 8/26/2015 Station HCXHCS06 Terminal ID HCXHCC06 Action Purchase/Telephone

Card Type

Card Number Amount

Authorization Trace Number

Response

VISA **** **** **** \$205.00

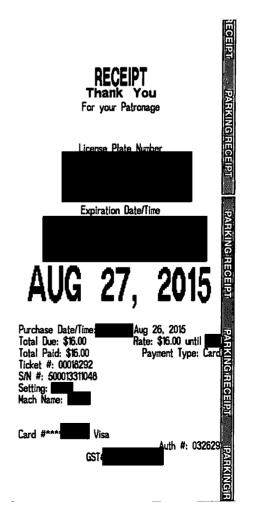
014064 106001001019

00-001/APPROVED 014064

CUSTOMER COPY

Free WIFI Password:

#34824



From:

HeliJet Reservations passengerservices@helijet.com>

Sent:

Monday, August 24, 2015 2:24 PM

To:

Subject:

HeliJet International Inc. - Reservation

tinerary

Follow Up Flag: Flag Status:

Follow up Completed



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

Reservations: 1.800.665.4354 | website: helijet.com

Passenger			RESE	RVATIO	N CONFIRMA	ATION			
Name		Reservation # Total	Charges To	al Taxes	Total Amount	Total Payr	nents Bala	nce Due	
SIMPSON	SHANE	1	89.52	9.48	199.00	199.0	0	0.00	
ltinerary									
Leg Dat	e	From			То	Flight	Status		
1 26 Aug	2015	VICTORIA HAR	BOUR	VANC	OUVER HARBO	DUR T	CONFIRM	ED	
Charges									
D	ate	Passenger		Descript	ilon	Amount	Taxes /	otal	
1 24 Au	ıg 2015	SIMPSON, SHANE	SUMM2015 -	FULLFAI	RE SUMMER 20	01 189.52	9.48] 19	9.00	
Total 18	9.52	9.48		199.0	0	- come	,		
Payments			*						
Date	Descri	ption Payer	Method A	mount Po	O Number Rec	eipt .	Authorizati	on	
24 Aug 2015	Vis	a shane Simpsor	ı VI 1	99.00	399	744 Y:0214	149:243e6f7	::N:NNN	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit helijet.com dr call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger \$ikorsky S-76 helicopters.



Claim Number:

MLA Name:

34784

Simpson, Shane VM150026

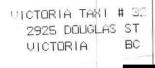
Members Of The Legislative Assembly Travel Claim Form

Claim Date:

August 05, 2015

Page: 1

Vancouver - Hastings Constituency: MLA Travel Type Of Trip: Prepared By: Claimant Type: Member of Legislative Assembly Travel To: Victoria Travel From: Vancouver ANCIAL SERVICE Trip Details: Meetings **Amount** Date Expenses \$8.00 July 03, 2015 Taxi Should have been on claim 34660 \$210.00 August 05, 2015 Airfare - oneway \$199.00 August 05, 2015 Airfare - oneway \$27.00 August 05, 2015 Lunch Only - Victoria \$16.00 August 05, 2015 Parking **Total Payable** \$460.00 Date Signat 05 Aug 2015 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 Amount **Organization Code** Account Code STOB Code Date 08/06/15 Signature Spending Authority Signature



CARD CARD TYPE

2015/07/03 DATE

1688 TIME RECEIPT NUMBER

085023690-001-001-63**9**-0

PURCHASE TOTAL

\$8.00

VISA

UISA

A0000000031010

54B3C3D6A2F3670B

0000008000-E800

8239AD7384C052CE

0000008000-F800

APPROVED

AUTH# 000701 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

36

KEEP THIS RECEIPT FOR A REFUND WITHIN 14 DAYS

36

Thank You For your Patronage

License Plate Number

Expiration Date/Time

06, 2015

Visa

GST#

Purchase Date/Time: | Total Due: \$16.00 Total Paid: \$16.00 Ticket #: 00017607 S/N #: 500013311048 Setting:

Card #***

Aug 05, 2015 Rate: \$16.00 until Payment Type: Card

Auth #: 097663

From: Sent: To: Subject: reservation@harbourair.com

Wednesday. August 05, 2015 8:12 AM

Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, 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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or <u>Click Here</u>

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers! Harbour Air Team

Customer Info	rmation	
Account	HAS#	
	Name	Shane Simpson
	Company	MLA

Booking		
Wednesday, August 5,	Invoice #4767803	
2015	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : Regular Fare	\$189.99
Flight		

Vancouver	Sked 200 : VH	FC Terminal Fee	\$9.50
Harbour	+ Goods and S	ervices Tax	\$10.01
/ictoria Harbour			
	Billing		\$199.99
35 minutes	Taxes		\$10.01
62 00 Table 1 fee	Grand Total		\$210.00
KK-Confirmed			
	Visa		\$210.00
1 Passenger(s) - Regular Fare	Date / Time	August 5, 2015 d AM	
. Shane Simpson	Summary	#**** *** **	
Add to Calendar	Name	SIMPSON/SHANE	
Aud to Calcillai	Expiration		
	Authorization	022276	

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: 25 pounds

Nanaimo to/from Sechelt 25 pounds

South Vancouver to/from Victoria and Nanaimo: 50 pounds

South Vancouver to/from Sechelt: 25 pounds Whistler to/from Victoria,

Vancouver: 25 pounds

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.

From: Sent:

To: Subject: Tuesday, August 04, 2015 12:55 PM Simpson.MLA, Shane

Helijet ITINERARY



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

Reservations: 1.800.665.4354 | website: helijet.com

Pass	enger		RESI	ERVATIO	N CONFIRMA	ATION				
	Name	Reservation # To	otal Charges 1	otal Taxes	Total Amount	Total Paym	nents I	Balance I	Due	
SIMP	SON SHANE		189.52	9.48	199.00	0.00		199.00)	
ltiner	ary									
Leg	Date	From			То	Flight	Sta	atus		
1 (05 Aug 2015	- VICTORIA H	HARBOUR	VANC	OUVER HARBO	UR	CONF	IRMED		
Char	ges					555 At 1 mg				
	Date	Passenger		Descript	ion	Amount	Taxes	Total		
1	04 Aug 2015	SIMPSON, SHAN	IE SUMM2015	- FULLFA	RE SUMMER 20	189.52	9.48	199.00		
Total	189.52	9.48		199.00)					

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit helijet.com dr call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger \$ikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same—day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at



Members of The Legislative Assembly

Page: 1

Travel Claim Form

Claim	Number:	34875
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MLA Name:

Simpson, Shane VM150026

Claim Date:

September 08, 2015

Constituency:

Vancouver - Hastings

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Meetings

Date	Expenses			Amo	unt
September 08, 2015	Airfare - one	way		\$199	0.00
September 08, 2015	Dinner Only	- Victoria		\$3€	3.00
September 09, 2015	Airfare - one			\$19	00.00
September 09, 2015	Breakfast &	Lunch Only-Victoria		\$39	9.50
			Total Payable	\$47	 3.50

09 Sep 2015

Signatur

Simpson, Shane VM150026

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

ACCOUNTS OFFICE USE ONLY

Organization Code

Date

Account Code

STOB Code

Amount

Date 9/14/15

Signature

Spending Authority Signature

SEP 0 9 2015

n:	Hali lat raamilaaa @hi	la clark colding not			
ii. t:	HeliJet <services@bl Tuesday, September</services@bl 	08, 2015 12:58 PM	1		
	Thank you for choosi				
ject.	Thank you for choose	ng to take on with r	ienjet:		
	<u> </u>				
×					
Please review your res	servation below.				
If you have any question 1.800.665.4354.	ons or concerns rega	arding your reserva	ation please call u	ıs at Helijet F	Reservations
We look forward to we	lcoming you aboard	your flight soon!			
Customer Informa	ition				
Account					
Account		Customer #			Clara - Ciara
		Name			Shane Simpson
		Company			Bc Legislature
Booking	,			.,	
Tuesday, September	8, 2015	Invoice #			
<u> </u>		YWH-Full_Summer			\$189.52
	•	+ GST			\$9.48
Vancouver Harl	•				
Victoria Harbou	ır	Billing			\$189.52
25	!	Taxes			\$9.48
35 minutes	İ	Grand Total			\$199.00
Confirmed		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1
		Visa Date / Time	Court Book Office	: •	\$199.00
	:	i Date / Lime	September 8, 2015		
1 Passengers - Full			_		
1 Passengers - Full . Shane Simpson		Summary	#*** *** ***		
_			_		

Booking		
Wednesday, September 9, 2015	Invoice #	100
	YWH-Full_Summer	\$189.52
	+ GST	\$9.48
Victoria Harbour		
Vancouver Harbour	Billing	\$189.52
	Taxes	\$9.48
35 minutes	Grand Total	\$199.00
Confirmed		
1 Passengers - Full		
. Shane Simpson		
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to



Members of The Legislative Assembly Travel Claim Form

Page: 1

34908 Claim Number: Simpson, Shane VM150026 Claim Date: **September 15, 2015 MLA Name:** Constituency: Vancouver - Hastings **MLA Travel** Type Of Trip: Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Vancouver Travel To: Victoria Trip Details: meetings **Amount Date Expenses** \$199.00 Airfare - oneway **September 15, 2015** Dinner Only - Victoria September 15, 2015 September 15, 2015 should be on claim 34875 \$199.00 September 16, 2015 Airfare - or eway September 16, 2015 Breakfast & Lunch Only-Victoria \$39.50 **Total Payable** \$481.50 Signature Date 16 Sep 2015 Simpson, Snane VM150026 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 Ambunt **Organization Code** Account Code **STOB Code** Signature Spending Authority Signature

From: Sent: To: Subject:	HeliJet <services@bl Tuesdav, September Thank you for choosi</services@bl 	ueskybooking.net> 15, 2015 8:07 AM ng to take off with Helijet!	
1.800.665.4354.		arding your reservation please call us at Helijet Res	ervations
Customer Infor		, jour mg. roccom	
Account		The second secon	hane Simpson Bc Legislature
Booking:			
Tuesday, Septemb Vancouver H Victoria Harl	larbour	Invoice #4747 YWH-Full_Summer + GST Billing Taxes	\$189.52 \$9.48 \$189.52 \$9.48
35 minutes		Grand Total	\$199:00
Confirmed 1 Passengers - Full . Shane Simpson			
Add to Calendar			
Booking #			
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Wednesday, September 16, 2015	Invoice #4748	to the large of the same
	YWH-Full_Summer	\$189.5
	+ GST	\$9.4
/ictoria Harbour		
Jancouver Harbour	Billing	\$189.5
	Taxes	\$9.4
35 minutes	Grand Total	\$199.
Confirmed		
1 Passengers - Full		
. Shane Simpson		

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Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty

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