



MLA Travel Expenses
Paid in the period April 1, 2019 to June 30, 2019

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

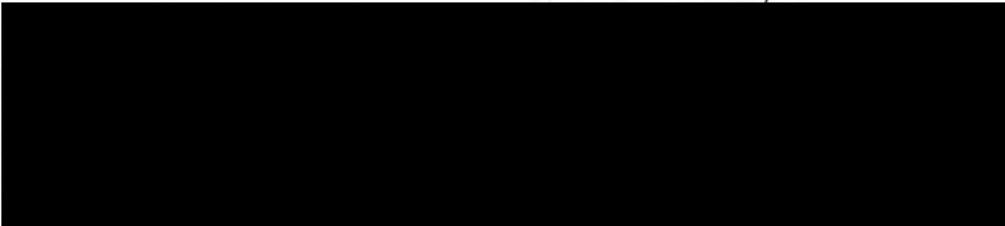
MLA NAME: Shane Simpson		CONSTITUENCY: Vancouver-Hastings	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/> X
TRIP DETAILS: Constituency Assistant Conference in Victoria, Paid by Shane Simpson			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input type="checkbox"/> X

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air -May 6 \$159, May 9 \$207 Helijet - May 7 \$249.99 May 8 \$249.99 <i>FOR CA TRIP MAY 19.</i>			\$865.98
OTHER EXPENSES:			\$
HOTEL: \$681.90			\$681.90 ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$1547.88

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE _____ DATE May 13, 2019 CA'S SIGNATURE _____ DATE _____



authorit

MAY 14 2019

SPEN _____ RITY SIGNATURE



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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Shane Simpson
	Company	MLA

Booking [REDACTED]

Monday, May 6, 2019	Invoice #6488361	
Flight [REDACTED] Twin Otter	Air Transportation Charges	
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (St) GO Lite	\$140.92
[REDACTED] Victoria Harbour / Map		

35 minutes

KK- Confirmed

1 Passenger(s) - GoLite

. [Redacted] Female

Add to Calendar

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

Visa \$99.00

Date / Time April 17, 2019 @ [Redacted]

Summary #**** * [Redacted]

Expiration [Redacted]

Authorization 083755

Visa \$60.00

Date / Time May 6, 2019 @ [Redacted]

Summary #**** * [Redacted]

Expiration [Redacted]

Authorization 052471

GoLite Fare Conditions:

Check in 25 minutes prior to departure time
 Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee and subject to difference in fare value
 Changes and cancellations within 4 hrs of departure are 100% non-refundable
 Select Seating \$10 (space permitting)
 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

15 lbs All routes

Standby Baggage:

\$1/lb. Standby Baggage

[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.

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Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

[REDACTED]

Name

Shane Simpson

Company

MLA

Booking

Thursday, May 9, 2019

Invoice #6507468

Air Transportation Charges

Flight

[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

Sked 200/300 : (St) GO Flex

\$186.64

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

• [REDACTED] Female

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Visa **\$207.00**

Date / Time May 9, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 033294

GoGold Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24
hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.

Booking Information

Domestic Flights



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ministry Of Social Development

Booking [REDACTED]

Wednesday, May 8, 2019	Invoice #408645	
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019	\$238.09
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$11.90
35 minutes	Billing	\$238.09
Confirmed	Taxes	\$11.90
	Grand Total	\$249.99

1 Passengers - Off-Peak
• [REDACTED] Female

Add to Calendar

Visa

\$249.99

Date / Time

May 8, 2019 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

[REDACTED]

Authorization

090203

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ministry Of Social Development

Booking [REDACTED]

Tuesday, May 7, 2019	Invoice #408644	
[REDACTED]	FARE-YWH-OffPeak_Winter2019	\$238.09
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$11.90
[REDACTED] Victoria Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99

1 Passengers - Off-Peak
• [REDACTED] Female

Add to Calendar

Visa \$249.99

Date / Time May 7, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

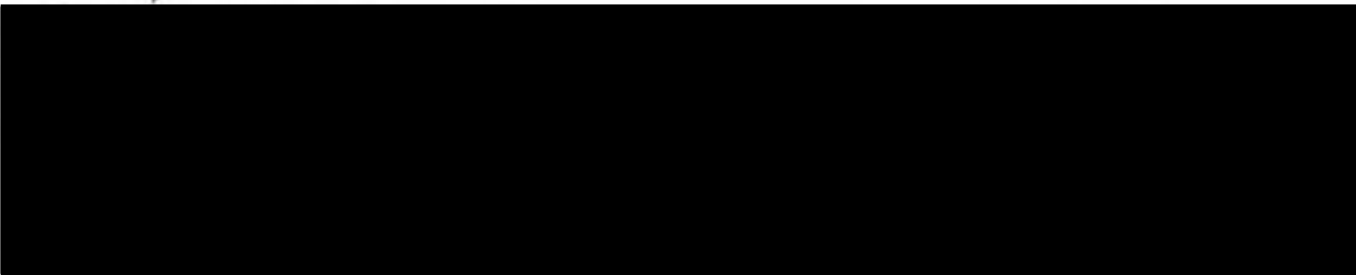
Expiration [REDACTED]

Authorization 002533

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

**Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)**



CANADA

Receipt

Invoice date 5/13/2019
Our reference [Redacted]
GST Number [Redacted]

Guest Mrs Kerra Atkinson Arrival 5/6/2019 Departure 5/9/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	194.00	194.00
5/6/2019	GST Room Taxes 5%	1	9.80	9.80
5/6/2019	DMF Fee 1%	1	1.94	1.94
5/6/2019	Municipal Room Tax 3%	1	5.88	5.88
5/6/2019	Provincial Room Tax 8%	1	15.68	15.68
5/7/2019	Room Charge	1	194.00	194.00
5/7/2019	GST Room Taxes 5%	1	9.80	9.80
5/7/2019	DMF Fee 1%	1	1.94	1.94
5/7/2019	Municipal Room Tax 3%	1	5.88	5.88
5/7/2019	Provincial Room Tax 8%	1	15.68	15.68
5/8/2019	Room Charge	1	194.00	194.00
5/8/2019	GST Room Taxes 5%	1	9.80	9.80
5/8/2019	DMF Fee 1%	1	1.94	1.94
5/8/2019	Municipal Room Tax 3%	1	5.88	5.88
5/8/2019	Provincial Room Tax 8%	1	15.68	15.68

5/9/2019	VS *** [Redacted] Auth: 095154	Total invoice	681.90
		Total Paid	-681.90
		Total Due	0.00

Total GST 29.40



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Shane Simpson		CONSTITUENCY: Vancouver-Hastings	
TRAVEL BY: [REDACTED] (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>	
TRIP DETAILS: CA Conference (May 6-9/2019)			
TRAVEL FROM:	TO:	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$..55/KM)	KMS		\$
MILEAGE (\$..55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: May 06/19 – Dinner (\$36) May 07/19 – Full Day (\$61) May 08/19 – Full Day (\$61) May 09/19 – Breakfast and Lunch [REDACTED] 39.50			\$36. ⁰⁰ +61. ⁰⁰ +61. ⁰⁰ [REDACTED] 39.50
TOTAL AMOUNT CLAIMED			[REDACTED] 97.50

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] May 10/2019
 MEMBER'S SIGNATURE DATE

[REDACTED] May 10/2019
 CA'S SIGNATURE DATE

[REDACTED]

auth
 [REDACTED] MAY 15 2019
 SPE [REDACTED] TY SIGNATURE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Shane Simpson		CONSTITUENCY: Vancouver-Hastings	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: Attending spring 2019 CA conference			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$ 0
MILEAGE (\$.55/KM)	KMS		\$ 0
AIRFARE/FERRY:			\$ 0
OTHER EXPENSES: Bus			\$4.60
HOTEL Marina	[REDACTED]	and	\$ \$227.30
PER DIEM: Full day x2 (May 7 and May 8, 2019)			\$122
TOTAL AMOUNT CLAIMED			\$353.90

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] _____ DATE [REDACTED] _____ CA'S SIGNATURE May 10/2019 _____ DATE

[REDACTED]

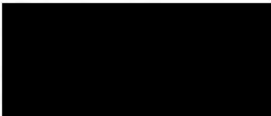
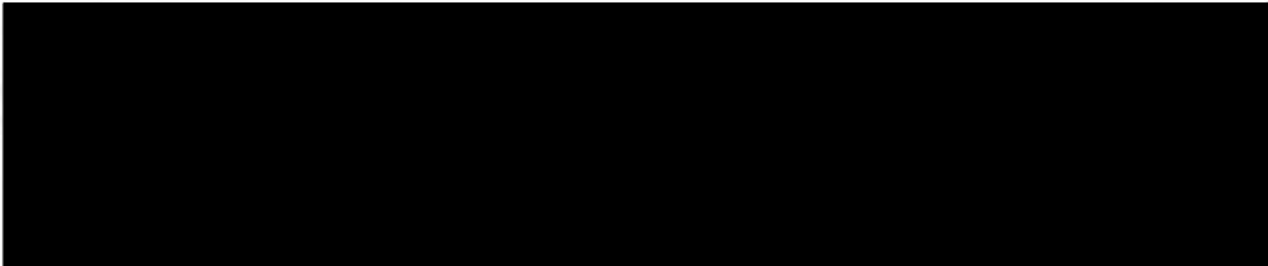
Certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for

[REDACTED] _____
SPENDING COMMITTEE MEMBER'S SIGNATURE



Member Name: Shane Simpson

Travel Claim Form Number	n/a
Expense Description	Bus fare with return
Vendor	BC Transit
Amount	\$4.60
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Receipt

Invoice date 5/8/2019
Our reference [Redacted]
GST Number [Redacted]

Guest [Redacted] Arrival 5/7/2019 Departure 5/8/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
5/7/2019	Room Charge	1	194.00	194.00
5/7/2019	GST Room Taxes 5%	1	9.80	9.80
5/7/2019	DMF Fee 1%	1	1.94	1.94
5/7/2019	Municipal Room Tax 3%	1	5.88	5.88
5/7/2019	Provincial Room Tax 8%	1	15.68	15.68

		Total invoice	227.30
5/8/2019	Mastercard		-227.30
		Total Paid	-227.30
		Total Due	0.00

Total GST 9.80

