



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33060
MLA Name: Simpson, Shane VM150026 **Claim Date:** January 16, 2015
Constituency: Vancouver - Hastings
Type Of Trip: Speaker Authorized Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Vancouver
Trip Details: Vancouver Board of Trade Economic Outlook Forum 2015

Date	Expenses	Amount
January 16, 2015	Conference Fees Expenses	\$219.45
Total Payable		\$219.45

Date 28 Jan 2015

Signature

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

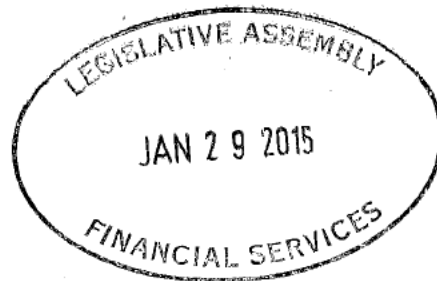
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

--	--	--	--

Date _____

Signature _____

Spending Authority Signature



33460

From: [redacted]
Sent: Friday, December 19, 2014 2:43 PM
To: reservations@boardoftrade.com
Subject: Vancouver Board of Trade event - Jan 16th registration

Hi there

I also left a voice message about this. I attempted to register MLA Shane Simpson for the Jan 16th event and the e-registration thinks I am the one attending. Note that it is Shane Simpson, MLA for Vancouver-Hastings and Opposition Spokesperson for Economic Development, attending. Please send me a confirmation of receipt and let me know you've changed it on the guest list to include Shane's name and not mine.

Thanks,

[redacted]
Legislative Assistant, Opposition Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4
Tel: [redacted]

From: reservations@boardoftrade.com [mailto:reservations@boardoftrade.com]
Sent: Friday, December 19, 2014 2:35 PM
To: [redacted]
Subject: Vancouver Board of Trade Registration Confirmation: Economic Outlook Forum 2015: Voting for the Economy presented by TD Bank Group (01/16/15 7:00 AM - 12:00 PM)

12/19/14 02:34 PM

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: Economic Outlook Forum 2015: Voting for the Economy presented by TD Bank Group
Event Dates: Friday, 01/16/15 07:00 AM - 12:00 PM

General Information

Account: [redacted]
NDP Caucus
Registrant: [redacted]

Credit Card Payment Information

Name On Card: Shane Simpson
Card Number: xxxx-xxxx-xxxx-[redacted]

33000

Address: Rm 201
Parliament Buildings
Victoria, BC
V8V 1X4

E-Mail: [REDACTED]

Order Information

Order Number: 46861

Order Account: [REDACTED]
NDP Caucus

E-Mail: [REDACTED]

Order Details

Economic Outlook Forum 2015: Voting for the Economy presented by TD Bank Group

Registration Details

[REDACTED]

Item	Quantity	Price	Charge
Individual	1	\$209.00	\$209.00

Other Information

Item	Response
WLC Table	No

Item	Response
Can we list your name & organization on-line and at the event Yes for networking purposes?	

How did you hear about this event? VBT e-Blast

Subtotal:	\$209.00
GST (5.00%):	\$10.45
Total Charge:	\$219.45
Amount Paid:	\$219.45



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

Claim Number: 33050
MLA Name: Simpson, Shane VM150026 **Claim Date:** January 19, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Kootenays
Trip Details: Critic meetings

Date	Expenses	Amount
January 26, 2015	56(km)	\$29.12
January 19, 2015	Accommodation Expenses [REDACTED] Castlegar	\$230.00 ✓
January 19, 2015	airfare - round trip YVR to Castlegar and return Cranbrook to YVR on Jan 22 (with changes to flight)	\$302.66 ✓
January 19, 2015	Lunch & Dinner only	\$48.50
January 20, 2015	MLA Per Diem	\$61.00
January 21, 2015	MLA Per Diem	\$61.00
January 22, 2015	Accommodation Expenses [REDACTED] Cranbrook	\$107.35 ✓
January 22, 2015	Breakfast & Lunch only	\$39.50
January 22, 2015	Parking [REDACTED] Parking	\$104.00 ✓
January 26, 2015	airfare - round trip HeliJet Van to Vic and RTN Jan 28	\$598.00 ✓
January 26, 2015	Dinner Only - Victoria	\$36.00
January 26, 2015	Taxi Yellow cab HeliJet to Ledge	\$8.50 ✓
January 27, 2015	MLA Per Diem - Victoria	\$61.00
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	MLA Per Diem	\$61.00
Total Payable		\$1808.63





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33050

MLA Name: Simpson, Shane VM150026

Claim Date: January 19, 2015

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

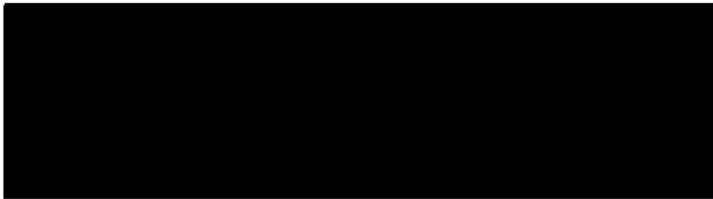
Date	Expenses	Amount
Date 29 Jan 2015	Signature	[Redacted]

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
[Redacted]			

Date _____ Signature _____
Spending Authority Signature



PROPERTY: [REDACTED] Invoice #: 259885 Description: Guest Folio

Page: 1

Mail To: Simpson
3 210- parliment buildings

Victoria BC
V8V 1X4

Res. No. : [REDACTED]
Arrive: 19/01/2015 [REDACTED]
Depart: 21/01/2015 [REDACTED]
Room: [REDACTED]
Rate: .00

Group:
Guest: Shane Simpson
Bill To: Simpson

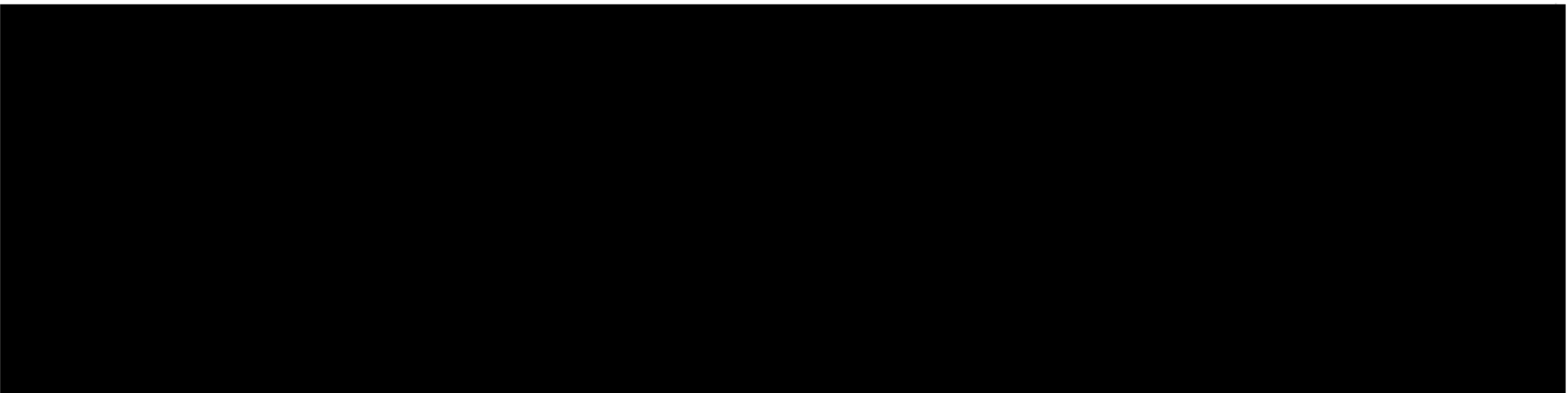
ALWAYS THE SMART CHOICE

Date	Description	Voucher	Amount
19/01/2015	Room Revenue	[REDACTED]	100.00
19/01/2015	GST	[REDACTED]	5.00
19/01/2015	Provincial Room Tax	[REDACTED]	10.00
20/01/2015	Room Revenue	[REDACTED]	100.00
20/01/2015	GST	[REDACTED]	5.00
20/01/2015	Provincial Room Tax	[REDACTED]	10.00
21/01/2015	Visa	thankyou	-230.00

Balance: .00

Bill To: Simpson

Total GST 10.00
GST Registration # [REDACTED]





From: [REDACTED]

To: [REDACTED]

01/24/2015 [REDACTED]

#328 P.001/001

33058



PROPERTY: [REDACTED] Invoice #: 259885 Description: Guest Folio

Page: 1

Mail To: Simpson
3 210- parliment buildings
Victoria BC
V8V 1X4

Res. No. : [REDACTED]
Arrive: 19/01/2015 [REDACTED]
Depart: 21/01/2015 [REDACTED]
Room: [REDACTED]
Rate: .00

Group:
Guest: Shane Simpson
Bill To: Simpson

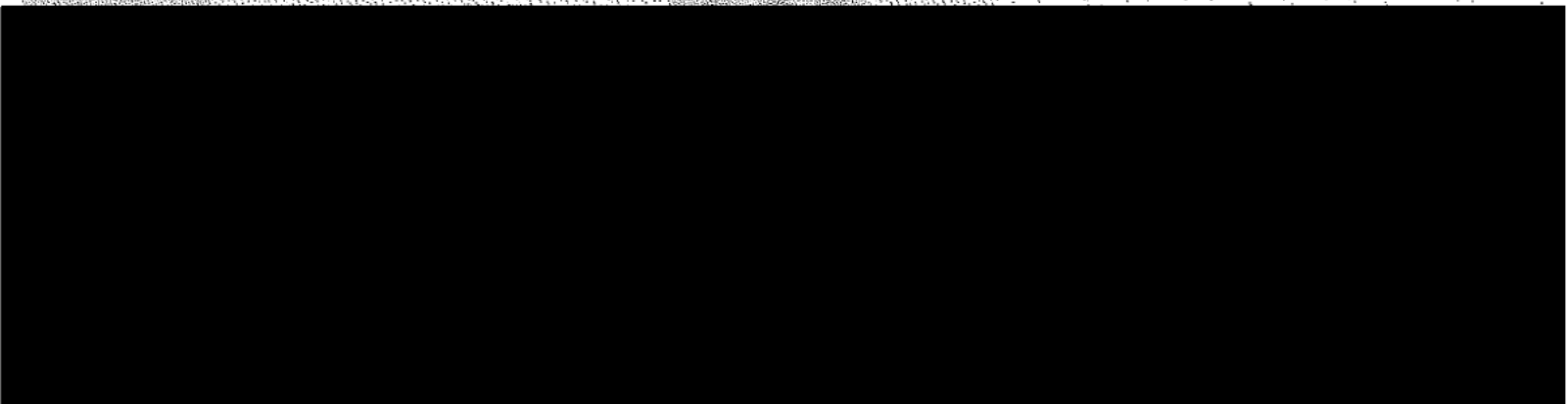
ALWAYS THE SMART CHOICE

Date	Description	Voucher	Amount
19/01/2015	Room Revenue	[REDACTED]	100.00
19/01/2015	GST	[REDACTED]	5.00
19/01/2015	Provincial Room Tax	[REDACTED]	10.00
20/01/2015	Room Revenue	[REDACTED]	100.00
20/01/2015	GST	[REDACTED]	5.00
20/01/2015	Provincial Room Tax	[REDACTED]	10.00
21/01/2015	Visa	thankyou	-230.00

Balance: .00

Bill To: Simpson

Total GST 10.00
GST Registration # [REDACTED]



From: [REDACTED]@visiontravel.ca
Sent: Thursday, January 08, 2015 3:57 PM
To: [REDACTED]@VISION2000.CA
Subject: Invoice and Itinerary for SIMPSON/SHANE [REDACTED] MR - 19January15 - Vision Travel Locator: VLEZGN



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 3018177 Agency: VLEZGN Customer: [REDACTED]
Ref.: [REDACTED] Number: [REDACTED]
Issued: 08 Sales: [REDACTED] Customer
January Person: [REDACTED] Ref.:
2015

NDP OPPOSITION CAUCUS Passenger(s): SIMPSON/SHANE [REDACTED] MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

378.37 -
204.99 +
129.29

Total for flights. \$302.66

AIR - Monday, January 19 2015 [Add To Calendar](#)

Air Canada Flight		Economy Class	
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN Monday, January 19 2015	Arrive	Castlegar, British Columbia Weather Castlegar Airport Monday, January 19 2015
Duration:	1 hour(s) and 9 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - SIMPSON/SHANE [REDACTED] MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2143282707		

AIR - Thursday, January 22 2015 [Add To Calendar](#)

Pacific Coastal Airlines Flight		Economy Class	
Depart	Cranbrook, British Columbia Weather Cranbrook Municipal Airport Thursday, January 22 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, SOUTH TERMINAL Thursday, January 22 2015
Duration:	1 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION 1850166		

Invoice Details				
Transaction Document / Booking Number	Base Fare	GST/HST	QST	Total
Air Canada 2143282707	113.00	12.12		131.38
				Billed to: VXXXXXXXXXXXXX [REDACTED]
Reservation 1850166	153.00	42.22		204.99
				Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee 0067246098	40.00	0.00		42.00
SIMPSON SHANE [REDACTED] MR				Billed to: VXXXXXXXXXXXXX [REDACTED]
Totals:	306.00	54.34	18.03	0.00
				378.37
				Total Credit Card Billing: 378.37
				Balance Due: 0.00



From: [Redacted]@visiontravel.ca>
 Sent: Friday, January 09, 2015 9:31 AM
 To: [Redacted]
 Subject: Refund Invoice and Itinerary for SIMPSON/SHANE [Redacted] MR - 19January15 - Vision Travel
 Locator: VLEZGN

This shows the refund for Pacific Coastal. I will send the new invoice shortly showing the AC flight.



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [Redacted]

Invoice/Itinerary

Invoice: 3018181 Agency Ref.: VLEZGN Customer Number: [Redacted]
 Issued: 08 January 2015 Sales Person: [Redacted] Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): SIMPSON/SHANE [Redacted] MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)



AIR - Thursday, January 22 2015		Add To Calendar	
Pacific Coastal Airlines Flight		Economy Class	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport [Redacted] Thursday, January 22 2015	Weather	Arrive Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [Redacted] Thursday, January 22 2015
Duration:	1 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION [Redacted]		

From: [REDACTED]@visiontravel.ca>
Sent: Friday, January 09, 2015 10:22 AM
To: [REDACTED]
Subject: Invoice and Itinerary for SIMPSON/SHANE [REDACTED] MR - 19January15 - Vision Travel Locator: VLEZGN

This shows the AC for the return flight.



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3018183 Agency Ref.: VLEZGN Customer Number: [REDACTED]
 Issued: 09 January 2015 Sales Person: [REDACTED] Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): SIMPSON/SHANE [REDACTED] MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.
 IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Monday, January 19 2015		Add To Calendar
Air Canada Flight [REDACTED] Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Monday, January 19 2015	Weather Arrive Castlegar, British Columbia Castlegar Airport [REDACTED] Monday, January 19 2015
Duration:	1 hour(s) and 9 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - SIMPSON/SHANE [REDACTED] MR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2143282707	

Air Canada Flight		Economy Class	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Thursday, January 22 2015	Weather	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, January 22 2015
Duration:	1 hour(s) and 36 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] SIMPSON/SHANE [REDACTED] MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2143288504		

Invoice Details						
Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Invoice 3018183 Air Canada	2143288504	105.00	18.12	6.16	0.00	129.28
				Billed to: VIXXXXXXXXXXXXXX [REDACTED]		
	Totals:	105.00	18.12	6.16	0.00	129.28
				Total Credit Card Billing:		129.28
				Balance Due:		0.00

Reservation Number [REDACTED]

Send to **Shane Simpson**

Victoria, BC V8V1X4

Phone [REDACTED]

Guest Name Shane Simpson
Company Bc Mla

Arrival Date
21/01/2015

Departure Date
22/01/2015

Room Information [REDACTED] Mission King Bed

Bill To Simpson, Shane

Victoria, BC V8V1X4

Phone [REDACTED]

Folio Number [REDACTED] - All Charges

Trans Date	Description	Voucher	Amount
21/01/2015	Room Charge Gov Business Rate	[REDACTED]	95.00
21/01/2015	GST	[REDACTED]	4.75
21/01/2015	PST (Accommodations- 8%)	[REDACTED]	7.60
Total Charges			107.35
22/01/2015	Visa	[REDACTED] 00000 [REDACTED]	-107.35
Total Payments			-107.35
Balance Due:			0.00

	GSTAccommodations- 8%)	Total
Total Tax	\$4.75	\$7.60
		\$12.35

GST/HST# [REDACTED]

Reservation # [REDACTED]

Send To **Simpson, Shane**
Victoria, BC, V8V1X4, CA

Phone [REDACTED]

Guest Name Simpson, Shane

Arrival Date
01/21/2015

Departure Date
01/22/2015

Company Name Bc Mla

Room Information [REDACTED] - Mission King Bed

Bill To Simpson, Shane
Victoria, BC, V8V1X4, CA
[REDACTED]

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
01/21/2015		Room Charge		95.00
		Gov Business Rate		
01/21/2015		GST		4.75
01/21/2015		PST (Accommodations- 8%)		7.60
Total Charges				107.35
Payments				
01/22/2015		Visa		-107.35
Total Payments				-107.35

Balance Due 0.00

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Monday, January 26, 2015 6:14 PM
To: [REDACTED] Simpson.MLA, Shane
Subject: 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

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	[REDACTED]	569.52	28.48	598.00	598.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	26 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	29 Jan 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	18 Dec 2014	SIMPSON, SHANE	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	22 Jan 2015	SIMPSON, SHANE	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	569.52	28.48	598.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Jan 2015	Visa	SIMPSON, SHANE	VI	598.00		379515	Y:000766:2224990::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:

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

[REDACTED]
IB POF 14
STI [REDACTED]
[REDACTED]
[REDACTED]

Rcpt# 30831
01/22/15 [REDACTED] L#14 A# 1 Txn# 51851
01/19/15 [REDACTED] In 01/22/15 [REDACTED] Out
Tk# 866446
Parkade \$ 81.86
Parking Tax \$ 17.19
GST \$ 4.95
Total Fee \$ 104.00
VISA \$ 104.00-
XXXXXXXXXXXX [REDACTED]
Approval No. :006309
Reference No. :0930
Change Due \$ 0.00
THANK YOU
ST (PARKING SALES TAX) 21%
ST 5%

YELLOW CAB
7 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

* PURCHASE ****
01-26-2015
Acct ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name
A0000000031010 VISA
Trace# 687 Operator 156
Inv# 156
Auth# 015254 RRN 001137001

Total \$8.50
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

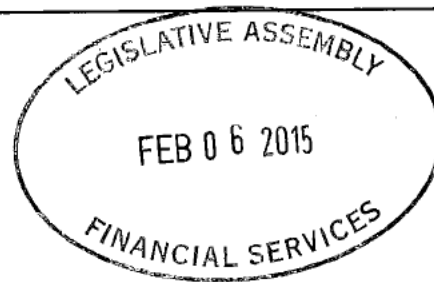
www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33151
MLA Name: Simpson, Shane VM150026 **Claim Date:** February 05, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Meetings

Date	Expenses	Amount
February 05, 2015 HeliJet	airfare - round trip	\$574.00 ✓
February 05, 2015	Lunch Only - Victoria	\$27.00
February 05, 2015 MscLure's cabs	Taxi	\$15.00 ✓
Total Payable		\$616.00



Date 05 Feb 2015

Signature

[REDACTED SIGNATURE]

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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
 Sent: Thursday, February 05, 2015 1:42 PM
 To: [REDACTED] Simpson.MLA, Shane
 Subject: 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

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	[REDACTED]	546.66	27.34	574.00	574.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	05 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	05 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	28 Jan 2015	SIMPSON, SHANE	FULLFARE - Full Fare	261.90	13.10	275.00
2	05 Feb 2015	SIMPSON, SHANE	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	546.66	27.34	574.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Recelpt	Authorization
05 Feb 2015	Visa	SIMPSON, SHANE	VI	574.00		380843	Y:084630:223ec0e::U:NNN

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

Carriage is subject to applicable tariffs, conditic
 International administration offices. Carriage h
 established by the Warsaw Convention.

Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit helijet.com

Passenger Check-in:

Passengers are required to check-in at least 20

Aircraft Type:

Scheduled flights are operated by 12 passenge

Travel Documentation:

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



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: 5.2.15

Received From: _____ \$15.00

From: _____ To: _____

Cab No.: _____ Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911
 Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33332
MLA Name: Simpson, Shane VM150026 **Claim Date:** February 16, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Critic meetings/ledge sitting

Date	Expenses	Amount
February 12, 2015	Taxi Should have been on claim 33193	\$8.50 ✓
February 16, 2015	airfare - round trip HeliJet and RTN on Feb 19	\$598.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$850.50

Date 19 Feb 2015

Signature

[REDACTED SIGNATURE]

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

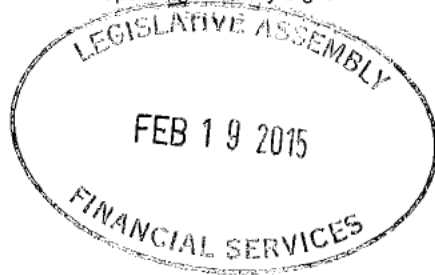
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

Date _____

Signature

Spending Authority Signature



33392

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Monday, February 16, 2015 7:36 AM
To: [REDACTED] Simpson.MLA, Shane
Subject: 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

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	[REDACTED]	569.52	28.48	598.00	598.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	16 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	
2	19 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jan 2015	SIMPSON, SHANE	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	13 Feb 2015	SIMPSON, SHANE	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	569.52	28.48	598.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt
16 Feb 2015	Visa	SIMPSON, SHANE	VI	598.00		381921 Y:0360

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations of the International administration offices. Carriage hereunder is subject to the rules and regulations 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.

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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

**** PURCHASE ****

02-12-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHANE SIMPSON
A0000000031010 VISA

Trace # 610 Operator 182
Inv. # 182
Auth # 009648 RRN 001132002

Total \$8.50

(00) APPROVED-THANK YOU

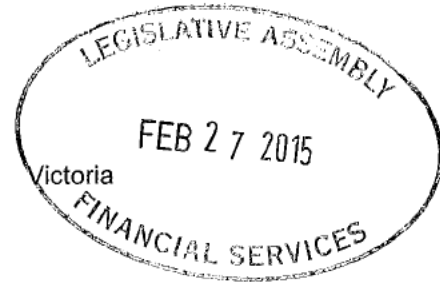
Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33386
MLA Name: Simpson, Shane VM150026 **Claim Date:** February 25, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Ledge Sitting



Date	Expenses	Amount
February 25, 2015	airfare - round trip Helijet and RTN Feb 26	\$598.00 ✓
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$720.00

Date 26 Feb 2015

Signature

[REDACTED SIGNATURE]

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
[REDACTED]			

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Thursday, February 26, 2015 12:02 PM
To: [REDACTED] Simpson.MLA, Shane
Subject: 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

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	[REDACTED]	569.52	28.48	598.00	598.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	25 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	26 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
10 Feb 2015	SIMPSON, SHANE	PEAKFARE - Full Fare*	284.76	14.24	299.00
06 Jan 2015	SIMPSON, SHANE	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total			569.52	28.48	598.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Feb 2015	Visa	SIMPSON, SHANE	VI	598.00		382955	Y:091951:2271d60::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.

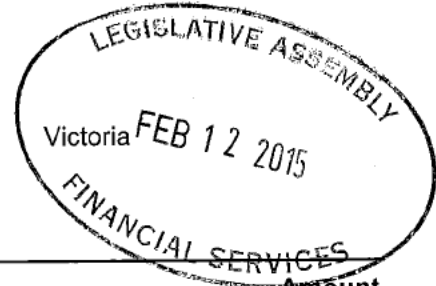
Travel Documentation:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33193
MLA Name: Simpson, Shane VM150026 **Claim Date:** February 01, 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: Critic meetings/House Sitting Sitting



Date	Expenses	Amount
January 29, 2015	Taxi should have been on claim 33050	\$8.50 ✓
February 05, 2015	Taxi Should have been on claim 33151	\$11.00 ✓
February 06, 2015	Lunch only	\$27.00 ✓
February 06, 2015	Public Transportation Translink	\$4.00 ✓
February 09, 2015	airfare - round trip HeliJet and RTN on Feb 12	\$456.00 ✓
February 09, 2015	Dinner Only - Victoria	\$36.00
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$725.50

Date 12 Feb 2015

Signature

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
-------------------	--------------	-----------	--------



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

Claim Number: 33193

MLA Name: Simpson, Shane VM150026

Claim Date: February 01, 2015

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

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



Date _____

Signature _____
Spending Authority Signature

33193
TW

YELLOW CAB
817-FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

BLUEBIRD CABS LTD.
CAB 24
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

FORM ID: AE342463 BATCH#: 596
SHIFT#: 001

**** PURCHASE ****

01-29-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHANE SIMPSON
A000000031010 VISA

Sale
INV#: 000000019
VISA Chip
SE01: 596001001019
Application Label: VISA
AID: A000000031010
TVR: 00 00 00 00
TSI: F8 00
***** [REDACTED]

Total: CAD\$ 11.00

Trace # 456 Operator 49
Inv. # 049
Auth # 090520 RRN 001122006

APPROVED 013481
001/00 [REDACTED]

05-Feb -15 [REDACTED]

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TRANS LINK

Adult 2 ZONE
\$ 4.00



VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

- 1 -

FR.FE.06 [REDACTED]



From: Helijet Reservations <passengerservices@helijet.com>
Sent: Monday, February 09, 2015 4:06 PM
To: [REDACTED] Simpson.MLA, Shane
Subject: Helijet ITINERARY

33193



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
 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	[REDACTED]	434.28	21.72	456.00	456.00	0.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	09 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	12 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jan 2015	SIMPSON, SHANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	19 Jan 2015	SIMPSON, SHANE	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	434.28	21.72	456.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Feb 2015	Visa	SIMPSON, SHANE	VI	456.00		381143	Y:080357:22487ba::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.

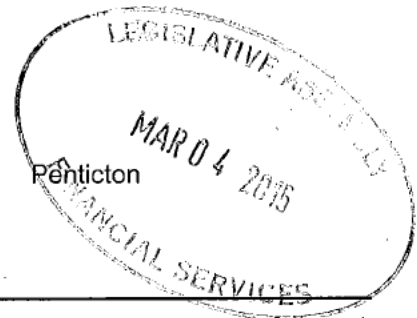
Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33463
MLA Name: Simpson, Shane VM150026 **Claim Date:** February 27, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Penticton
Trip Details: Critic Meetings/events



Date	Expenses	Amount
February 19, 2015	Taxi Taxi from Ledge to HeliJet, should be on claim 33332	\$8.50 ✓
February 19, 2015	Taxi Vancouver taxi - from HeliJet to event, should be on claim 33332	\$15.00 ✓
February 27, 2015	Accommodation Expenses [REDACTED]	\$331.20 ✓
February 27, 2015	airfare - round trip AC Flight and RTN Feb 28 339.41 PLUS 42.00	\$381.41 ✓
February 27, 2015	MLA Per Diem	\$61.00
February 28, 2015	MLA Per Diem	\$61.00
February 28, 2015	Taxi Courtesy Taxi	\$11.00 ✓
Total Payable		\$869.11 ✓

Date 04 Mar 2015

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





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


Claim Number: 33463

MLA Name: Simpson, Shane VM150026

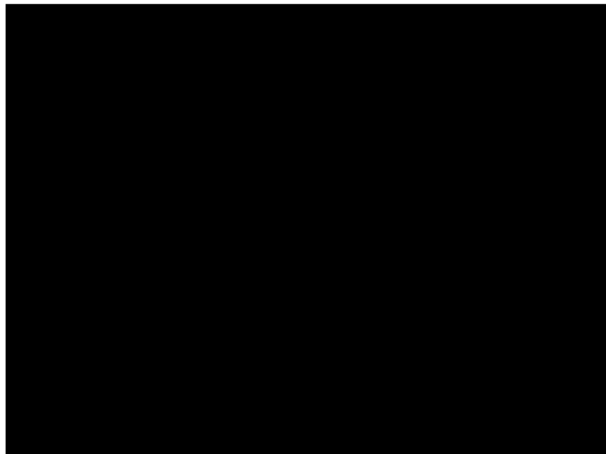
Claim Date: February 27, 2015

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date _____	Signature _____	
	Spending Authority Signature	

332163



03-01-15

Mr Shane Simpson Rm. 201, Parliament Building Victoria BC V8V 1X4 CA	Folio No. :	██████████	Room No. :	██████████
	A/R Number :	██████████	Arrival :	02-27-15
	Group Code :	██████████	Departure :	03-01-15
	Company :	██████████	Conf. No. :	39710302
	Invoice No. :	██████████	Rate Code :	
			Page No. :	1 of 1

Date	Description	Charges	Credits
02-27-15	Room Charge	144.00	
02-27-15	AHRT - 2%	2.88	
02-27-15	GST	7.20	
02-27-15	PST	11.52	
02-28-15	Room Charge	144.00	
02-28-15	AHRT - 2%	2.88	
02-28-15	GST	7.20	
02-28-15	PST	11.52	
03-01-15	Visa XXXXXXXXXXXX ██████████		331.20
Total		331.20	331.20

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.

Balance 0.00

Tax Reg. #



Penhickon 7 Feb 27 Mar 1
33463

From: [redacted]@visiontravel.ca
Sent: Friday, January 30, 2015 5:09 PM
To: [redacted]@VISION2000.CA
Subject: Invoice and Itinerary for SIMPSON/SHANE [redacted] MR - 27February15 - Vision Travel Locator: VYLBAC



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [redacted]

Invoice/Itinerary

Invoice: 3018270 AgencyVYLBACCustome [redacted]
Ref.: [redacted] Number:
Issued: 30 Sales [redacted] Customer
January Person: [redacted] Ref.:
2015

NDP OPPOSITION CAUCUS Passenger(s): SIMPSON/SHANE [redacted] MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Friday, February 27 2015

[Add To
Calendar](#)

Air Canada Flight Economy Class

Depart Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Friday, February 27 2015	Arrive Penticton, British Columbia Weather Penticton Airport [REDACTED] Friday, February 27 2015
--	---

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - SIMPSON/SHANE [REDACTED] MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

AIR - Sunday, March 1 2015

[Add To
Calendar](#)

Air Canada Flight Economy Class

Depart Penticton, British Columbia Weather Penticton Airport [REDACTED] Sunday, March 1 2015	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, March 1 2015
---	--

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - SIMPSON/SHANE [REDACTED] MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST QST	Total
Air Canada	2144298537304	0019.25		16.160.00	339.41
				Billed to: VXXXXXXXXXXXXX	
Service	0067246180	40.00	0.00	2.000.00	42.00
Fee					
	SIMPSON SHANE				Billed to:
					VXXXXXXXXXXXXX
Totals: 344.00 19.25 18.16 0.00					381.41
Total Credit Card Billing:					381.41
Balance Due:					0.00

33463

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

**** PURCHASE ****

02-19-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHANE SIMPSON
A0000000031010 VISA

Trace # 1122 Operator 70
Inv. # 070
Auth # 025550 RRN 001161008

Total \$8.50
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

[REDACTED] CAB No. 15
DATE: Feb-19-2016
AMOUNT \$ 15.8
GST # [REDACTED]
DRIVER'S NAME (Print) [REDACTED]

Courtesy Taxi Ltd. ■■■ Klassic Taxi Ltd.

250-492-7777
www.courtesycabs.ca

250-492-6666
www.klassickabs.ca

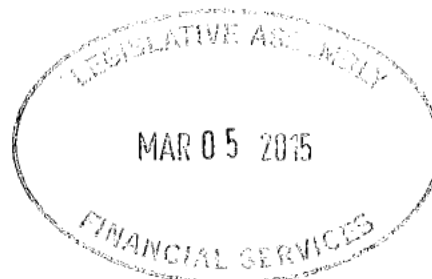
Dr. NO. 14 Price _____
Date Feb 28/2015 Total 1100
From [REDACTED]
To [REDACTED]
Charge to _____
Signature _____ Driver's Initials _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33466
MLA Name: Simpson, Shane VM150026 **Claim Date:** March 01, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** PG/Victoria
Trip Details: Critic Meetings/Ledge Sitting

Date	Expenses	Amount
March 01, 2015	Accommodation Expenses [REDACTED]	\$125.35 ✓
March 01, 2015	airfare - round trip Pac Coast and RTN Marcn 2nd with extra leg to Victoria. 374.04 PLUS 203.22 PLUS 42	\$619.26 ✓
March 01, 2015	MLA Per Diem	\$61.00
March 01, 2015	Parking [REDACTED] parking	\$80.00 ✓
March 01, 2015	Public Transportation Public Transport	\$2.75 ✓
March 01, 2015	Taxi Courtesy Taxi	\$24.00 ✓
March 01, 2015	Taxi PG Taxi	\$35.00 ✓
March 02, 2015	MLA Per Diem	\$61.00
March 02, 2015	Taxi yellow cab	\$67.00 ✓
March 02, 2015	Taxi PG taxi	\$33.00 ✓
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Airfare - oneway HeliJet Vic to Van	\$299.00 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 33466
MLA Name: Simpson, Shane VM150026 Claim Date: March 01, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel

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

Total Payable \$1590.36

Date 05 Mar 2015

Signature

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
-------------------	--------------	-----------	--------

Date

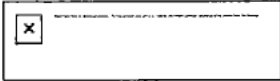
Signature

Spending Authority Signature

33466

PG Nov 1/2

From: [redacted]@visiontravel.ca
Sent: Wednesday, February 25, 2015 6:15 PM
To: [redacted]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for SIMPSON/SHANE [redacted] MR - 01March15 - Vision Travel Locator: ZWPBAB



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg: [redacted]

Invoice/Itinerary

Invoice: 3018358 Agency ZWPBAB Customer [redacted]
Ref.: [redacted] Number:
Issued: 25 Sales [redacted] Customer
February Person: [redacted] Ref.:
2015

NDP OPPOSITION CAUCUS Passenger(s): SIMPSON/SHANE [redacted] MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

*One
Card
BC ID
Drio
License*

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Pacific Coastal Airlines Flight **Economy Class**

Depart Vancouver, British Columbia Weather Vancouver Intl, SOUTH [REDACTED] Sunday, March 1 2015	Arrive Victoria, British Columbia Weather Victoria International Airport [REDACTED] Sunday, March 1 2015
---	---

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed
Equipment: Saab 340

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
PACIFIC COASTAL AIRLINES CONFIRMATION
[REDACTED]

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Pacific Coastal Airlines Fligh **Economy Class**

Depart Victoria, British Columbia Weather Victoria International Airport [REDACTED] Sunday, March 1 2015	Arrive Prince George, British Columbia Weather Prince George Airport [REDACTED] Sunday, March 1 2015
---	---

Duration: 1 hour(s) and 40 minute(s) Non-stop
Status: Confirmed
Equipment: Saab 340

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
PACIFIC COASTAL AIRLINES CONFIRMATION
[REDACTED]

AIR - Monday, March 2 2015

[Add To Calendar](#)

Pacific Coastal Airlines Flight Economy Class

Depart	Prince George, British Columbia Weather Prince George Airport Monday, March 2 2015	Arrive	Victoria, British Columbia Weather Victoria International Airport Monday, March 2 2015
--------	--	--------	--

Duration: 1 hour(s) and 40 minute(s) Non-stop
 Status: Confirmed
 Equipment: Saab 340

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
 PACIFIC COASTAL AIRLINES CONFIRMATION

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Reservation 1872144	320.00	36.22	17.82	0.00	374.04
	Billed to: VXXXXXXXXXXXXX				
Reservation 1872145	152.00	41.05	10.17	0.00	203.22
	Billed to: VXXXXXXXXXXXXX				
Service Fee 0067426429	40.00	0.00	2.00	0.00	42.00
SIMPSON SHANE MR	Billed to: VXXXXXXXXXXXXX				
Totals:					619.26
Total Credit Card Billing:					619.26
Balance Due:					0.00

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Thursday, February 26, 2015 12:02 PM
To: [REDACTED] Simpson.MLA, Shane
Subject: 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

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	[REDACTED]	284.76	14.24	299.00	0.00	299.00

Itinerary						
Leg	Date	From	To	Flight	Status	
2	05 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
2	06 Jan 2015	SIMPSON, SHANE	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	284.76	14.24	299.00			

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 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:
 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

Shane Simpson
500 bellville
Victoria BC V8VM1X4



Room No. : 
Arrival : 01-03-15
Departure : 02-03-15
Page No. : 1 of 1
Folio /Inv. No. :  /

Group Code :
Company Name : Provincial Governmen AR No: 

Date	Item Description	Charges	Credits
01-03-15	Room Charge	109.00	
01-03-15	PST Room Tax 8 %	8.72	
01-03-15	Room Tax	2.18	
01-03-15	GST Room Tax 5%	5.45	
02-03-15	Visa XXXXXXXXXXXX 		125.35
Total		125.35	125.35
Balance		0.00 CAD	





Adult 2 ZONE
\$ 2.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

SU.MR.01 [REDACTED]

Courtesy Taxi Ltd. ■■■ Klassic Taxi Ltd.

250-492-7777

www.courtesycabs.ca

250-492-6666

www.klassickabs.ca

Dr. No. 83

Price

Date Mar 1 2015 Total 24--

From [REDACTED]

To P. Port

Charge to

Signature Driver's Initials [REDACTED]

PRINCE GEORGE TAXI
1ST AVENUE
PRINCE GEORGE, BC
(50) 564-4444

DATE: 01-03-2015
TIME: [REDACTED]
MOT ID: 25
BADGE#: 0103

JOB ID: 0
METER: 5377

PICKUP: 428
DROPOFF: 110
START: [REDACTED]
END: [REDACTED]

FARE (\$) 35.00

TOTAL (\$) 35.00

APPRECIATE YOUR BUSINESS

[REDACTED]

GST [REDACTED]

Rept# 32520

03/01/15

L#14 A# 1

Txn# 54494

02/27/15

In 03/01/15

Out

IKC# 883277

Parkade \$ 62.97

Parking Tax \$ 13.22

GST \$ 3.81

Total Fee \$ 80.00

VISA \$ 80.00-

XXXXXXXXXX [REDACTED]

Approval No. :044522

Reference No. :0782

Change Due \$ 0.00

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%

THANK YOU FOR RIDING WITH
CAB OF VICTORIA.

02-03-2015

ID: 9

RF#: 1170

JOB ID: 0

METER: 16524

PICKUP: 999

DROPOFF: 007

FARE: 67.00

TOTAL 67.00

THANK YOU FOR YOUR PATRONAGE
(1-381-2222).

Emerald Taxi, Prince George

\$33.00 March 2, 2015

*receipt printed on orange paper, did not scan



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33569
MLA Name: Simpson, Shane VM150026 **Claim Date:** March 09, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 09, 2015 Helijet	airfare - round trip	\$550.00 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$794.00

Date 12 Mar 2015

Signature [REDACTED]

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
-------------------	--------------	-----------	--------

Date _____

Signature _____

Spending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Monday, March 09, 2015 7:31 AM
To: Simpson.MLA, Shane
Subject: 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

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	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	09 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	12 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Mar 2015	SIMPSON, SHANE	FULLFARE - Full Fare	261.90	13.10	275.00
2	06 Jan 2015	SIMPSON, SHANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Mar 2015	Visa	SHANE SIMPSON	VI	550.00		384202	Y:013359:2294681::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:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33638
MLA Name: Simpson, Shane VM150026 **Claim Date:** March 12, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria/Prince George
Trip Details: Critic meetings/events

Date	Expenses	Amount
March 15, 2015	airfare - round trip	\$314.00 ✓
March 15, 2015	Lunch Only - Victoria	\$27.00
March 16, 2015	Accommodation Expenses	\$125.35 ✓
March 16, 2015	airfare - round trip Round trip, plus change fees (454.91 plus 264.60)	\$719.51 ✓
March 16, 2015	MLA Per Diem	\$61.00
March 17, 2015	MLA Per Diem	\$61.00 ✓
March 23, 2015	Airfare - oneway	\$275.00 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Airfare - oneway	\$275.00 ✓
March 26, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2101.86

Date 26 Mar 2015

Signature

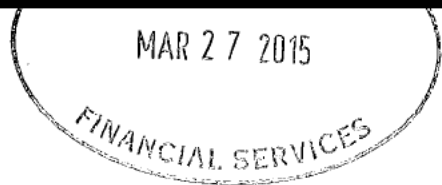
[REDACTED SIGNATURE]

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
--------------------------	---------------------	------------------	---------------

[REDACTED ACCOUNTS OFFICE DATA]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33638

MLA Name: Simpson, Shane VM150026

Claim Date: March 12, 2015

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

3338

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Sunday, March 15, 2015 10:32 AM
To: [REDACTED] Simpson.MLA, Shane
Subject: 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

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	[REDACTED]	299.04	14.96	314.00	314.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	15 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	15 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
05 Mar 2015	SIMPSON, SHANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
05 Mar 2015	SIMPSON, SHANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total			299.04	14.96	314.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Mar 2015	Visa	SIMPSON, SHANE	VI	314.00		384898	Y:044160:22a6b70::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.

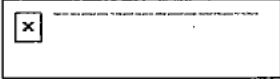
Aircraft Type:

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

Travel Documentation:

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

From: [REDACTED]@visiontravel.ca
Sent: Friday, March 06, 2015 4:03 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for SIMPSON/SHANE [REDACTED] MR - 16March15 - Vision Travel Locator: MJKCJG
Attachments: E-Ticket Receipt 1 - MJKCJG - March 16 2015 18025398.pdf



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 4192773 Agency: MJKCJG Customer: [REDACTED]
Issued: 06 March Ref.: Number:
2015 Sales: [REDACTED] Customer Ref.:
Person: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): SIMPSON/SHANE [REDACTED] MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Monday, March 16 2015

[Add To
Calendar](#)

WestJet Flight Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Monday, March 16 2015	Arrive	Prince George, British Columbia Weather Prince George Airport [REDACTED] Monday, March 16 2015
---------------	---	---------------	--

Duration: 1 hour(s) and 12 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: WESTJET ENCORE
OPERATED BY WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: NIL

AIR - Wednesday, March 18 2015

[Add To
Calendar](#)

WestJet Flight Economy Class

Depart	Prince George, British Columbia Weather Prince George Airport [REDACTED] Wednesday, March 18 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, March 18 2015
---------------	---	---------------	--

Duration: 1 hour(s) and 22 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: WESTJET ENCORE
OPERATED BY WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: NIL

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	6775080619330	0063.25	19.660.00			412.91
SIMPSON SHANE [REDACTED] MR						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
Service Fee	0067501189	40.00 0.00	2.000.00			42.00
SIMPSON SHANE [REDACTED] MR						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
Totals:						454.91
						370.00 63.25 21.66 0.00
Total Credit Card Billing:						454.91
Balance Due:						0.00

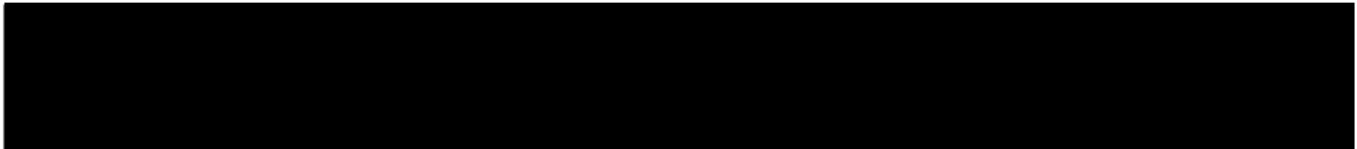
Shane Simpson
500 bellville
Victoria BC V8VM1X4



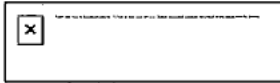
Room No. : [REDACTED]
Arrival : 16-03-15
Departure : 17-03-15
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED] /

Group Code :
Company Name : Legislative Assembly F AR No: [REDACTED]

Date	Item Description	Charges	Credits
16-03-15	Room Charge	109.00	
16-03-15	PST Room Tax 8 %	8.72	
16-03-15	Room Tax	2.18	
16-03-15	GST Room Tax 5%	5.45	
17-03-15	Visa XXXXXXXXXXXX [REDACTED]		125.35
Total		125.35	125.35
Balance		0.00 CAD	



From: [REDACTED]@visiontravel.ca
Sent: Thursday, March 12, 2015 6:01 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for SIMPSON/SHANE [REDACTED] MR - 16March15 - Vision Travel Locator: MJKCJG
Attachments: E-Ticket Receipt 1 - MJKCJG - March 16 2015 20005781.pdf



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4193605 Agency MJKCJG Customer: [REDACTED]
Issued: 12 March Ref.: Number:
2015 Sales: [REDACTED] Customer Ref.:
Person: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): SIMPSON/SHANE [REDACTED] MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES. IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS
NEW TICKET NUMBER IS 8386775249240
ADDITIONAL COLLECTION AMOUNT IS 233.10
ORIGINAL TICKET NUMBER IS 8386775080619
ORIGINAL TICKET VALUE IS 412.91
ORIGINAL INVOICE NUMBER IS 4192773

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg [REDACTED]

E-Ticket Receipt

Ticket Number: 8386775249240
Invoice: 4193605
Sales Person: [REDACTED]

Issuing Airline: WS
Agency Ref.: MJKCJG
IATA Number: 60551805

Issued: 12Mar15
Customer Number: [REDACTED]
Customer Ref.: N/A

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s) SIMPSON/SHANE [REDACTED] MR

AIR - Monday, March 16 2015

WestJet Flight	Economy Class - Seat Assigned at Check-in		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Monday, March 16 2015	Arrive	Prince George, British Columbia Prince George Airport [REDACTED] Monday, March 16 2015
Duration:	1 hour(s) and 12 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior		
Fare Basis:	VA		
Not Valid Before:	16Mar		
Not Valid After:	16Mar		

AIR - Tuesday, March 17 2015

WestJet Flight	Economy Class - Seat Assigned at Check-in		
Depart	Prince George, British Columbia Prince George Airport [REDACTED] Tuesday, March 17 2015	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, March 17 2015
Duration:	1 hour(s) and 22 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior		
Fare Basis:	MA05T		
Not Valid Before:	17Mar		
Not Valid After:	17Mar		

Fare

Form of payment:	Credit Card VI-XXXXXXXXXXXX
Endorsements / restrictions:	NONREF - FEE FOR CHG/CXL
Fare calculation:	YVR WS YXS291.00WS YVR186.00CAD477.00END ORIGINAL ISSUE: 8386775080619 06MAR15YYC ORIGINAL FOP: XXXXXXXXXXXXXXX EXCHANGE TKT: 8386775080619 12 ADD COLLECT AMOUNT: 233.10
Exchanged Ticket:	8386775080619
Fare:	CAD 477.00
Equivalent amount paid:	
Taxes/Fee/Charges:	14.25 CA Air Travellers Security Charge
Taxes/Fee/Charges:	19.66 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	25.00 SQ Airport Improvement Fee (AIF)
Taxes/Fee/Charges:	24.00 YQ Fuel/Insurance Service Fees
Taxes/Fee/Charges:	7.35 XG Goods and Services Tax (GST)
Total:	CAD 567.26

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Monday, March 23, 2015 8:07 AM
To: [REDACTED] Simpson.MLA, Shane
Subject: 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	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	23 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	26 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jan 2015	SIMPSON, SHANE	FULLFARE - Full Fare	261.90	13.10	275.00
2	06 Jan 2015	SIMPSON, SHANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
23 Mar 2015	Quick Ticket	SIMPSON, SHANE	QTKT	550.00		385655	
23 Mar 2015	Quick Ticket	SIMPSON, SHANE	QTKT	-550.00		385655	
23 Mar 2015	Visa	SIMPSON, SHANE	VI	550.00		385656	Y:075587:22bdb69::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.