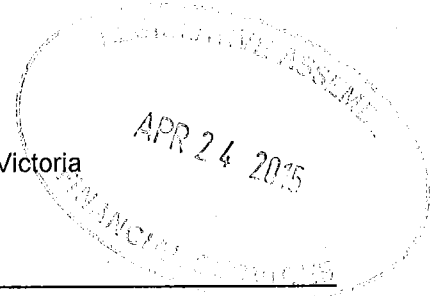


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33938
MLA Name: Simpson, Shane VM150026 **Claim Date:** April 19, 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: Legislature sitting



Date	Expenses	Amount
April 01, 2015	Parking Missed March receipts from Claim 33638	\$56.00 ✓
April 01, 2015	Taxi Missed March receipts from Claim 33638	\$11.00 ✓
April 01, 2015	Taxi Missed March receipts from Claim 33638	\$32.00 ✓
April 01, 2015	Taxi Missed March receipts from Claim 33638	\$33.00 ✓
April 19, 2015	Airfare - oneway	\$210.00 ✓
April 19, 2015	Dinner Only - Victoria	\$36.00
April 20, 2015	airfare - round trip	\$420.00 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00 ✓
April 23, 2015	Airfare - oneway	\$275.00 ✓
April 23, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1317.00

Date 23 Apr 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
-------------------	--------------	-----------	--------

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

Claim Number: 33938

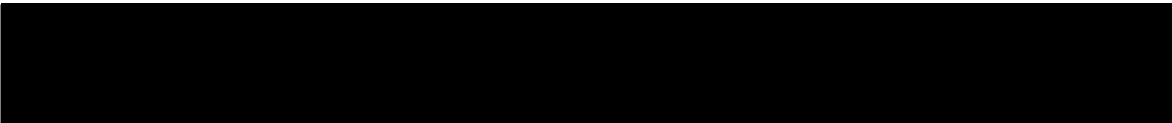
MLA Name: Simpson, Shane VM150026

Claim Date: April 19, 2015

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

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

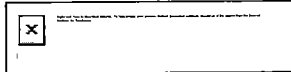


Date 4/24/15

Signature [Redacted]
Spending Authority Signature

33938

From: reservation@harbourair.com
Sent: Friday, April 17, 2015 1:32 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
---------------------	---------------	------------------	--------------------	------------

Thank you for choosing Harbour Air Seaplanes, 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 [Click Here](#)

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 Information	
Account	HAS # [REDACTED]
	Name Shane Simpson
	Company MLA

Booking	
Sunday, April 19, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50
[REDACTED] [REDACTED] Vancouver	Sked WCA 300 : Carbon Offset \$0.50

33738

Harbour	Sked WCA 300 : Regular Fare	\$189.99
Victoria Harbour	+ Goods and Services Tax	\$10.01
30 minutes	Billing	\$199.99
- Confirmed	Taxes	\$10.01
	Grand Total	\$210.00

**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

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.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.

This invoice corresponds with booking 6845195 on the previous page.

These two invoices correspond with booking 6843255 and 6843257 on the next two pages.

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
4/19/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Shane Simpson (MLA)
Sunday, April 19, 2015
1 Passenger(s)

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

Invoice #: 4611182

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Regular F \$189.99 CDN

Goods and Services Tax \$10.01 GST
Grand Total \$210.00 CDN

Payment Information:

Visa \$210.00 CDN

Date/Time.....: 4/19/2015 [REDACTED] PM
Terminal.....: FAC0XHO5
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$210.00
Authorization.....: 095404
ISO Response Code....: 00
Response.....: 001 (APPROVED 09540)

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
4/20/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Shane Simpson (MLA)
Monday, April 20, 2015
1 Passenger(s)

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

Invoice #: 4609151

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Shane Simpson (MLA)
Monday, April 20, 2015
1 Passenger(s)

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

Invoice #: 4609154

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$20.02 GST
Grand Total \$420.00 CDN

Payment Information:

Visa \$420.00 CDN

From: reservation@harbourair.com
Sent: Thursday, April 16, 2015 10:48 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

[Close icon]

Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
---------------------	---------------	------------------	--------------------	------------

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 [Click Here](#)

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 Information	
Account	HAS # [REDACTED]
	Name Shane Simpson
	Company MLA

Booking #	
Monday, April 20, 2015	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Regular Fare \$189.99
Flight [REDACTED]	Sked 200 : VHFC Terminal Fee \$9.50
[REDACTED] Victoria Harbour	

████ Vancouver Harbour	+ Goods and Services Tax	\$10.01
35 minutes	Billing	\$199.99
	Taxes	\$10.01
	Grand Total	\$210.00
████ - Confirmed		
1 Passenger(s) - Regular Fare		
. Shane Simpson		
<u>Add to Calendar</u>		

Booking #		
Monday, April 20, 2015	Sked 200 : Carbon Offset	\$0.50
Flight █████	Sked 200 : Regular Fare	\$189.99
████ Vancouver Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
████ Victoria Harbour	+ Goods and Services Tax	\$10.01
35 minutes	Billing	\$199.99
	Taxes	\$10.01
	Grand Total	\$210.00
████ - Confirmed		
1 Passenger(s) - Regular Fare		
. Shane Simpson		
<u>Add to Calendar</u>		

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**

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Thursday, April 23, 2015 10:19 AM
To: [REDACTED] Simpson.MLA, Shane
Subject: HeliJet ITINERARY APR 23 RECEIPT
Attachments: ICal439041_2.ics; ICal439041_1.ics



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]	261.90	13.10	275.00	275.00	0.00

Itinerary

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

Charges

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

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
23 Apr 2015	Visa	SIMPSON, SHANE	VI	275.00		389062	Y:052704:2319906::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.

33938

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 16-03-2015
TIME: [REDACTED]
METER ID: 36
METER#: 1838

DATE: 17-03-2015
TIME: [REDACTED]
METER ID: 59
METER#: 64

JOB ID: 1122265
METER: 6429

JOB ID: 1124441
METER: 251

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

PICKUP: [REDACTED]

FARE(\$): 32.00

AUTH AMT 33.00

TOTAL(\$): 32.00

VISA INT ***** [REDACTED]
/
AUTHORIZATION: 031978
SWIPE
CUSTOMER'S COPY

VISA INT ***** [REDACTED]
/
AUTHORIZATION: 010958
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

WE APPRECIATE YOUR BUSINESS

[REDACTED]

IB PDF 14

ST [REDACTED]

Receipt 33228

03/17/15 [REDACTED]

Txn# 55642

03/16/15 [REDACTED]

In

03/17/15 [REDACTED]

Out

IKC# 890623

Parkade \$ 44.07

Parking Tax \$ 9.26

GST \$ 2.67

Total Fee \$ 56.00

VISA \$ 56.00-

XXXXXXXXXXXX [REDACTED]

Approval No.: 005263

Reference No.: 2415

Change Due \$ 0.00

THANK YOU

(PARKING SALES TAX) 21%





5%

Yellow Cab of British Columbia
250-381-2222 250-381-2242
Toll Free: 1-800-808-6881 anywhere in North America

Date: 19/3/15 Amount: 11.00

Driver: Car #:

From: [REDACTED] Government

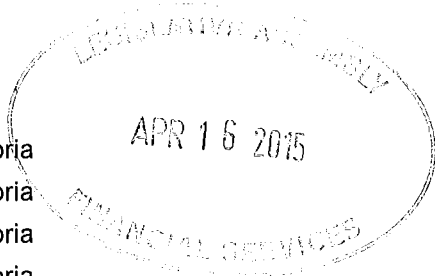





Should all
be on claim
33938

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33810
MLA Name: Simpson, Shane VM150026 **Claim Date:** April 07, 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/events

Date	Expenses	Amount
April 07, 2015	70(km)	\$36.40
April 07, 2015	Ferry	\$71.30 +
April 08, 2015	MLA Per Diem - Victoria	\$61.00
April 09, 2015	MLA Per Diem - Victoria	\$61.00
April 10, 2015	Airfare - oneway	\$275.00 +
April 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 10, 2015	Taxi	\$8.00 +
April 10, 2015	Taxi	\$16.00 +
April 13, 2015	airfare - round trip	\$550.00 +
	Return flight on April 16	
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable \$1362.20

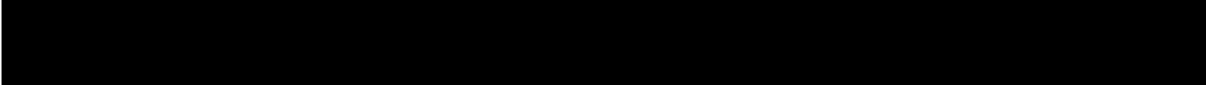
Date 16 Apr 2015

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
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9991
0000
1511
56.00

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 33810

MLA Name: Simpson, Shane VM150026

Claim Date: April 07, 2015

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

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



Date 4/16/15

Signature 
Spending Authority Signature

33810.

PURCHASE



2015/04/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult	16.90	
20' Undersize Vehi	55.40	
Fuel Rebate	1.00-	

Total		
Visa		

005/01-66223132		
0015463450		
Approved: 089709		
CHANGE DUE	0.00	

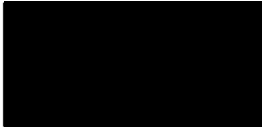
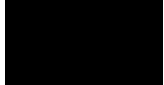
71.30

Total is \$71.30
with one adult
removed

LANE 42

TSA 07 Apr 2015

SEE REVERSE SIDE OF TICKET



3320

From: HeliJet Reservations <passengerservices@helijet.com>
 Sent: Friday, April 10, 2015
 To: Simpson.MLA, Shane
 Subject: Helijet ITINERARY RECEIPT SIMPSON APR10
 Attachments: ICal450614_1.ics



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		261.90	13.10	275.00	275.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	10 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
09 Apr 2015	SIMPSON, SHANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total			261.90	13.10	275.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Apr 2015	Visa	SIMPSON, SHANE	VI	275.00		387669	Y:083421:22f2c50::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.

3320

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

**** PURCHASE ****

CARD *****
CARD TYPE VISA
DATE 2015/04/10
TIME 0992
CLERK ID 903

04-10-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: SHANE SIMPSON
A0000000031010 VISA

RECEIPT NUMBER
085007793-001-352-010-0

Trace # 1208 Operator 197
Inv. # 197
Auth # 034758 RRN 001188004

PURCHASE AMOUNT \$13.80
TIP \$2.20
TOTAL

\$16.00

Total \$8.00

(00) APPROVED-THANK YOU

VISA
0000000031010
169282AEA74C2FA
000008000-E800
05DF5BECE35CB17
000008000-F800

Retain this copy for your records
Customer copy

APPROVED

www.yellowcabvictoria.com
250-381-2222

AUTH# 011965 01-007
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

33810

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Monday, April 13, 2015
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
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		523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	13 Apr 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	16 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		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
13 Apr 2015	Visa	SIMPSON, SHANE	VI	550.00		387855	Y:035496:22f8711::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

Claim Number: 33954
MLA Name: Simpson, Shane VM150026 **Claim Date:** April 14, 2014
Constituency: Vancouver - Hastings
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: CA Conference

V600287

Date	Expenses	Amount
April 14, 2014	80(km)	\$41.60
April 16, 2014	80(km)	\$41.60
April 14, 2014	Accommodation Expenses	\$246.88
April 14, 2014	Ferry CA paid for another CA [REDACTED] and I subtracted the extra adult fare, who is not a CA	\$103.00
April 14, 2014	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2014	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2014	Breakfast & Lunch only	\$39.50
April 16, 2014	Ferry CA paid for another CA [REDACTED] and I subtracted the extra adult fare, who is not a CA	\$112.00
Total Payable		\$706.58

Date 21 Apr 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

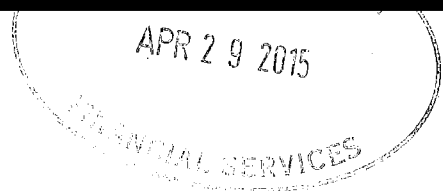
Date 21 Apr 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			





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

Claim Number: 33954

MLA Name: Simpson, Shane VM150026

Claim Date: April 14, 2014

Constituency: Vancouver - Hastings

Type Of Trip: Accompanying Person Travel

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

Date

4/29/15

Signature

Spending Authority Signature

PURCHASE



2015/04/14

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
[REDACTED]

20	Adult		
1	Undersize veh	55.40	
1	Under 5 years	0.00	
1	Reservation Pr	15.00	
	Fuel Rebate	1.20-	

Total
Prepayment
Visa

005/01-66223133
0015611380
Approved: 016268
CHANGE DUE

LANE 40

TSA 14 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/16

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
[REDACTED]

20	Adult		
1	Undersize veh	55.40	
1	Under 5 years	0.00	
1	Reservation Pr	15.00	
1	Res Change Fee	9.00	
	Fuel Rebate	1.20-	

Total
Prepayment
Visa

005/01-66223093
0015631770
Approved: 022478
CHANGE DUE

Total claimed \$112.00

LANE 02

SWB 16 Apr 2015

SEE REVERSE SIDE OF TICKET

Canada

Room : [REDACTED]
Arrival Date : 04/14/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4103808
Cashier No. : 67
Billing Date : 04/16/15
A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	18.00	
04/14/15	GST	0.90	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	18.00	
04/15/15	GST	0.90	
04/16/15	Visa [REDACTED] XXXXXX [REDACTED]		246.88
Room H/GST Total - 9.10		Total	246.88
Other H/GST Total - 1.80			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

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

Claim Number: 34044
MLA Name: Simpson, Shane VM150026 **Claim Date:** April 27, 2015
Constituency: Vancouver - Hastings
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Victoria **Travel To:** Victoria
Trip Details: Watch Legislative Proceedings/meetings. Trip taken by: [REDACTED]

V131331

Date	Expenses	Amount
April 27, 2015 and RTN April 28	Airfare	\$550.00
April 27, 2015	Lunch only	\$27.00
April 28, 2015	Accommodation Expenses	\$105.66
April 28, 2015	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$743.66

Date 28 Apr 2015

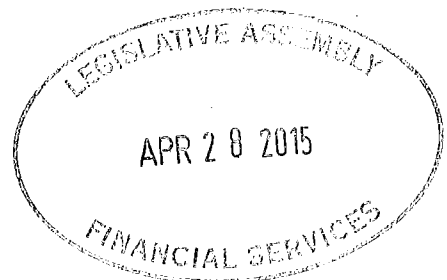
Signature [REDACTED]
 Simpson, Shane VM150026
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 4/29/15

Signature [REDACTED]
 Spending Authority Signature





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
		523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	28 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	21 Apr 2015		FULLFARE - Full Fare	261.90	13.10	275.00
2	21 Apr 2015		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
21 Apr 2015	Visa		VI	550.00		388890	Y:064777:23148b2::Y:NY

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 least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any

Canada

Room : [REDACTED]
Arrival Date : 04/27/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4119446
Cashier No. : 11
Billing Date : 04/28/15
A/R Number

BC Legislative Assembly

Date	Description		Debit	Credit
04/27/15	Local Call	13:04 Line# [REDACTED] Dialed# [REDACTED] - [00:01:00] [REDACTED] <i>business call</i>	1.12	
04/27/15	Room Charge		90.00	
04/27/15	Destination Marketing Fee		0.90	
04/27/15	Provincial Room Tax		9.09	
04/27/15	Room GST		4.55	
04/28/15	Visa	[REDACTED] XXXXXX [REDACTED] [REDACTED]		105.66
Room H/GST Total - 4.55			Total	105.66
Other H/GST Total - 0.05				105.66
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

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

Claim Number: 34043
MLA Name: Simpson, Shane VM150026 **Claim Date:** April 27, 2015
Constituency: Vancouver - Hastings
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Watch Legislative Proceedings/meetings. Trip taken by: [REDACTED]

V131230

Date	Expenses	Amount
April 27, 2015 and RTN April 28	Airfare	\$550.00
April 27, 2015	Lunch only	\$27.00
April 28, 2015	Full Day Meals Per Diem Allow.	\$61.00

[REDACTED]

Total Payable \$638.00

Date 28 Apr 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

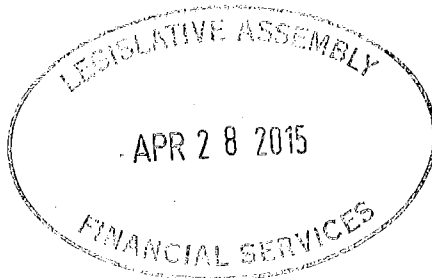
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 4/29/15

Signature [REDACTED]
Spending Authority Signature





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
			523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	28 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	23 Apr 2015		FULLFARE - Full Fare	261.90	13.10	275.00
2	23 Apr 2015		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 Apr 2015	Visa		VI	550.00		389119	Y:062389:231b06c::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.

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 least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34079
MLA Name: Simpson, Shane VM150026 **Claim Date:** April 27, 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: Legislature Sitting/Critic events

Date	Expenses	Amount
April 27, 2015	Airfare - oneway	\$275.00 ✓
April 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 28, 2015	Airfare - oneway	\$275.00 ✓
April 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2015	Taxi	\$8.50 ✓
April 29, 2015	Airfare - oneway	\$275.00 ✓
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Airfare - oneway	\$275.00 ✓
April 30, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1318.50

Date 30 Apr 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

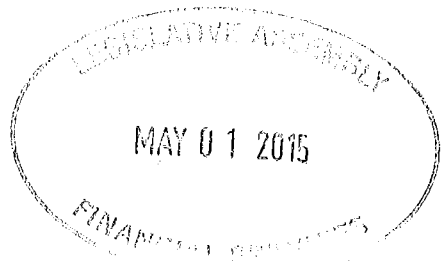
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 5/1/15

Signature

[REDACTED]
Spending Authority Signature



From: Helijet Reservations <PASSENGERSERVICES@HELIJET.COM>
Sent: Tuesday, March 31, 2015 8:43 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	[REDACTED]	0.00	[REDACTED]

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
06 Jan 2015	SIMPSON SHANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total					[REDACTED]

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

From: Helijet Reservations <passengerservices@helijet.com>
 Sent: Tuesday, April 28, 2015 11:42 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	0.00	550.00

Itinerary

Leg	Date	From	To	Flight	Status
1	28 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CC
2	29 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CC

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	14 Apr 2015	SIMPSON, SHANE	FULLFARE - Full Fare	261.90	13.10	275.00
2	28 Apr 2015	SIMPSON, SHANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH21852400Z2

**** PURCHASE ****

04-28-2015
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type VI
 Name: SHANE SIMPSON
 A0000000031010 VISA

Trace # 822 Operator 323
 Inv. # 712
 Auth # 048719 RRN 001212003

Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight depa

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 5j same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm th

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Wednesday, April 29, 2015 9:39 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]	261.90	13.10	275.00	0.00	275.00

Itinerary

Leg	Date	From	To	Flight	Status
2	30 Apr 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
2 28 Apr 2015	SIMPSON, SHANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total			261.90	13.10	275.00

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34172
MLA Name: Simpson, Shane VM150026 **Claim Date:** May 04, 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: Legislature Sitting

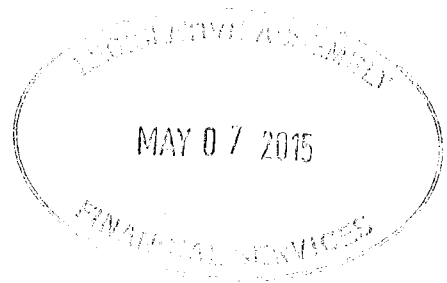
Date	Expenses	Amount
April 30, 2015	Taxi should be on claim 34079	\$8.50 X
May 04, 2015	Airfare - oneway	\$275.00 X
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Airfare - oneway	\$210.00 X
May 07, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$712.50

Date 07 May 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 5/11/15 Signature [REDACTED]
 Spending Authority Signature





From: HeliJet Reservations <passengerservices@helijet.com>
 Sent: Monday, May 04, 2015
 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
 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		261.90	13.10	275.00	275.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	04 May 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED	

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

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 May 2015	Visa	SIMPSON, SHANE	VI	275.00		390195	Y:006870:233e51e::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: reservation@harbourair.com
Sent: Tuesday, April 21, 2015 11:19 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
---------------------	---------------	------------------	--------------------	------------

Thank you for choosing Harbour Air Seaplanes, 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 [Click Here](#)

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 Information	
Account	HAS # [REDACTED]
	Name Shane Simpson
	Company MLA

Booking #	
Thursday, May 07, 2015	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Regular Fare \$189.99
Flight [REDACTED] [REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee \$9.50

Vancouver Harbour	+ Goods and Services Tax	\$10.01
35 minutes	Billing	\$199.99
Confirmed	Taxes	\$10.01
1 Passenger(s) - Regular Fare	Grand Total	\$210.00
Shane Simpson		
<u>Add to Calendar</u>		

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 Rest

Vancouver to/from
the Gulf Islands: 25
Nanaimo to/from
South Vancouver to
South Vancouver to
Vancouver: 25

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

PURCHASE

04-30-2015
Acct # *****
Exp Date **/** Card Type VI
Name: SHANE SIMPSON
#0000000031010

- Check in time
- A Government
- Unclaimed sea
- A no show fee
- On all schedul
- On scheduled
- Luggage up to

Trace # 1197 Operator
Inv. # 253
Auth # 083150 RRN 00119

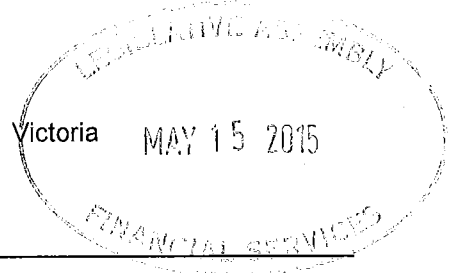
Total \$8.50
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34236
MLA Name: Simpson, Shane VM150026 **Claim Date:** May 10, 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
May 10, 2015	Airfare - oneway	\$157.00 ✓
May 10, 2015	Dinner Only - Victoria	\$36.00
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Airfare - oneway	\$210.00 ✓
May 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$625.50

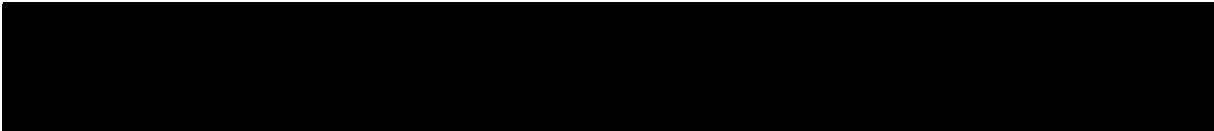
Date 14 May 2015

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 5/15/15

Signature [REDACTED]
 Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Wednesday, May 13, 2015 9:11 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]	149.52	7.48	157.00	157.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	10 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 07 May 2015	SIMPSON, SHANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total			149.52	7.48	157.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 May 2015	Visa	SIMPSON, SHANE	VI	356.00		390849	Y:027497:2351276::U:NNN
13 May 2015	Visa	SIMPSON, SHANE	VI	-199.00		390849	Y:027497:2351276::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.

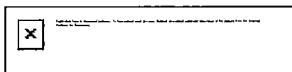
Aircraft Type:

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: reservation@harbourair.com
Sent: Wednesday, May 13, 2015 8:59 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
---------------------	---------------	------------------	--------------------	------------

Thank you for choosing Harbour Air Seaplanes, 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 [Click Here](#)

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 Information	
Account	HAS # [REDACTED]
	Name Shane Simpson
	Company MLA

Booking #	
Thursday, May 14, 2015	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Regular Fare \$189.99
Flight [REDACTED] [REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee \$9.50

████ Vancouver Harbour	+ Goods and Services Tax	\$10.01
35 minutes	Billing	\$199.99
	Taxes	\$10.01
	Grand Total	\$210.00
████ - Confirmed		
1 Passenger(s) - Regular Fare		
. Shane Simpson		
<u>Add to Calendar</u>		

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.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34379
MLA Name: Simpson, Shane VM150026 **Claim Date:** June 01, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** GVRD/Penticton
Trip Details: Critic meetings/events

Date	Expenses	Amount
June 03, 2015	837(km)	\$435.24
June 02, 2015	Accommodation Expenses	\$149.00
June 02, 2015	MLA Per Diem	\$61.00
June 03, 2015	MLA Per Diem	\$61.00
June 11, 2015	Lunch only	\$27.00
June 15, 2015	airfare - round trip	\$398.00
June 15, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1170.74

Date 15 Jun 2015

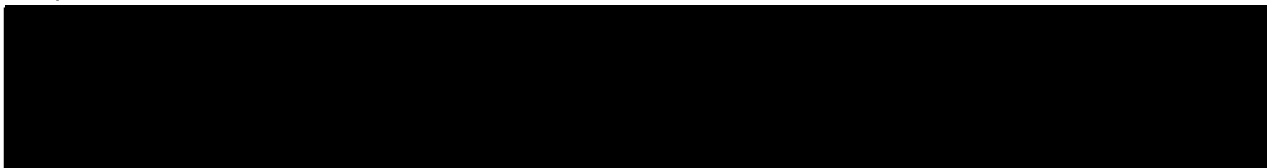
Signature

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

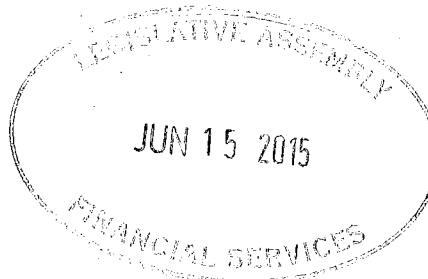
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 6/16/15

Signature

Spending Authority Signature



SIMPSON SHANE
LEGISLATIVE BUILDING

34399

VICTORIA, BC
V8V 18X
MLA

Arrive 06/02/15 Depart 06/03/15

Room # [REDACTED] Invoice # 602840

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
06/02/15	[REDACTED]	2-Room Charg		125.00
06/02/15	[REDACTED]	3-Room Tax		12.50
06/02/15	[REDACTED]	22-Guest Park		5.00
06/03/15	[REDACTED]	92-Visa		-149.00
			GST On Guest Parkin	0.25
			GST On Room Charge	6.25
			Tax Reg. # [REDACTED]	

BILLING INSTRUCTIONS

BALANCE DUE

0.00

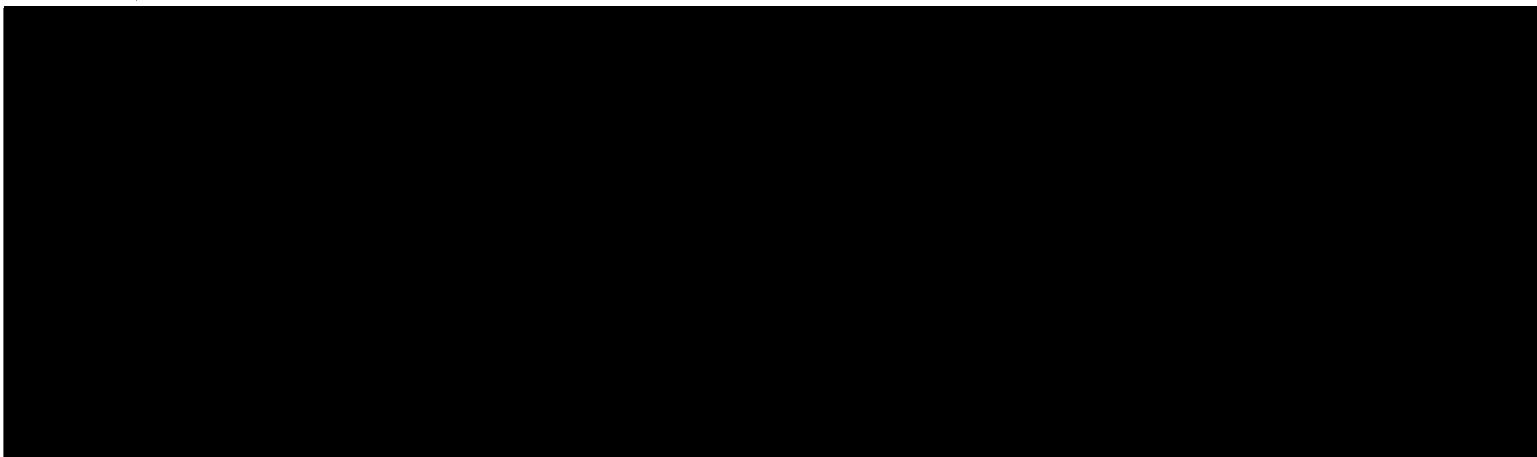
COMPANY

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.

SIGNATURE

ATTENTION

X



34379

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Monday, June 15, 2015
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
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	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	15 Jun 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED
2	15 Jun 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	20 May 2015	SIMPSON, SHANE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	15 Jun 2015	SIMPSON, SHANE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Jun 2015	Visa	SIMPSON, SHANE	VI	398.00		393979	Y:030824:23a95aa::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.

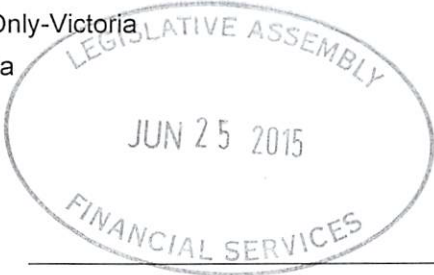
Travel Documentation:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34490
MLA Name: Simpson, Shane VM150026 **Claim Date:** June 18, 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 event/meetings

Date	Expenses	Amount
June 15, 2015	Taxi should be on claim 34379	\$8.00
June 18, 2015	airfare - round trip	\$398.00
June 18, 2015	Breakfast & Lunch Only-Victoria	\$39.50
June 19, 2015	Dinner Only - Victoria	\$36.00
June 18, 2015	Taxi	\$8.50
June 18, 2015	Taxi	\$11.00
June 19, 2015	Taxi	\$8.00
Total Payable		\$509.00



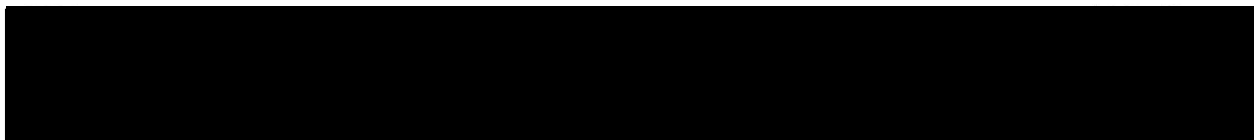
Date 22 Jun 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/26/15

Signature
 Spending Authority Signature

BLUEBIRD CABS LTD.
 CAB 49
 2612 OMAHA ST. 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: AYSA0001 B01 Hrs: 190
 SHIFT#: 001

Sale

TRN#: 000000034
 VISA Chip
 SEQ#: 793001001034

Application Label: VISA
 AID: A000000031010
 TVR: 00 00 00 80 00
 TSL: F0 00

Total: CAD\$ 11.00

APPROVED 062003
 001/00

15-Jun -15

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!

VICTORIA TAXI
 2925 DOUGLAS STREET
 VICTORIA, BC
 V8T 4M8
 250-634-6705

SALE

Server #: 000001
 MID: 8026948565
 TID: 008925000802694J565001
 REF#: 00000012

Batch #: 230
 06/15/15

APPR CODE: 085895

Trace 12

VISA Chip
 *****7482 **/**

AMOUNT \$8.00

APPROVED

VERIFIED BY PIN

VISA
 AID: A0000000031010
 TVR: 00 00 00 80 00
 TSL: F0 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOOD
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240055

**** PURCHASE ****

06-15-2015

Acct # ***** C
 Exp Date **/** Card Type VI
 Name: SHANE SIMPSON
 A0000000031010 VISA

Trace # 1785 Operator 55
 Inv. # 055
 Auth # 093015 RRN 001380003

Total \$8.00

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH21852400R1

**** PURCHASE ****

06-18-2015

Acct # ***** C
 Exp Date **/** Card Type VI
 Name: SHANE SIMPSON
 A0000000031010 VISA

Trace # 2493 Operator 244
 Inv. # 244
 Auth # 053900 RRN 001395009

Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Thursday, June 18, 2015
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
 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	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	18 Jun 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	19 Jun 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	03 Jun 2015	SIMPSON, SHANE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	03 Jun 2015	SIMPSON, SHANE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
18 Jun 2015	Visa	SIMPSON, SHANE	VI	398.00		394358	Y:080432:23b2f6f::U:NNN

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

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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.

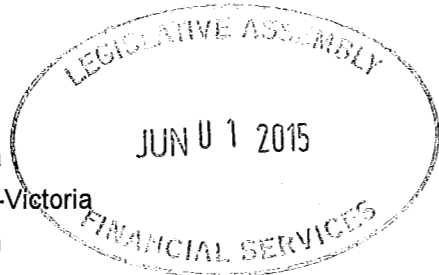
Travel Documentation:



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

Claim Number: 34278
MLA Name: Simpson, Shane VM150026 **Claim Date:** May 22, 2015
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Terrace/Victoria
Trip Details: Critic meetings/events

Date	Expenses	Amount
May 22, 2015	Accommodation Expenses	\$158.19
May 22, 2015	airfare - round trip	\$311.06
May 22, 2015	Lunch & Dinner only	\$48.50
May 23, 2015	Breakfast & Lunch only	\$39.50
May 23, 2015	Parking	\$56.00
May 25, 2015 and RTN May 29	airfare - round trip	\$398.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1233.75



Date 28 May 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/2/15

Signature [REDACTED]
Spending Authority Signature

AIR - Friday, May 22 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Vancouver, British Columbia	Weather	Arrive	Terrace, British Columbia	Weather
	Vancouver Intl, MAIN			Terrace Airport	
	Friday, May 22 2015			Friday, May 22 2015	

Duration: 1 hour(s) and 50 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: AC [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](#)
 Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Saturday, May 23 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

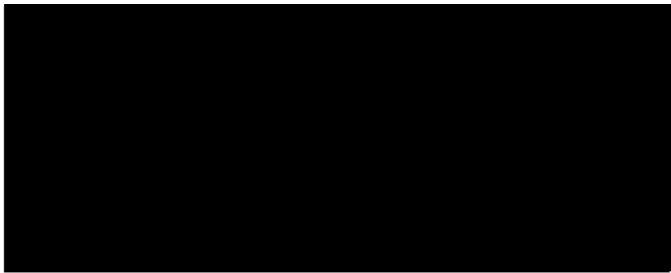
Depart	Terrace, British Columbia	Weather	Arrive	Vancouver, British Columbia	Weather
	Terrace Airport			Vancouver Intl, MAIN TERMINAL	
	Saturday, May 23 2015			Saturday, May 23 2015	

Duration: 1 hour(s) and 46 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](#)
 Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	9237356975230	26.25	12.81	0.00	0.00	269.06
SIMPSON SHANE [REDACTED] MR						Billed to: [REDACTED]
						VXXXXXXXXXXXX [REDACTED]
Service Fee	0071966307	40.00	0.00	2.00	0.00	42.00
SIMPSON SHANE [REDACTED] MR						Billed to: [REDACTED]
						VXXXXXXXXXXXX [REDACTED]
Totals:						
		270.00	26.25	14.81	0.00	311.06
Total Credit Card Billing:						311.06
Balance Due:						0.00

05/23/15



Folio#: [Redacted] CRS # [Redacted]
 Simpson, Shane [Redacted]
 [Redacted]

Room: [Redacted]
 Arrival: 5/22/2015
 Departure: 5/23/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
898650	22/05/2015	Rm: [Redacted] CRS Override	\$139.99	\$0.00	\$139.99
898651	22/05/2015	GST [Redacted]	\$7.00	\$0.00	\$146.99
898652	22/05/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
898998	23/05/2015	CC-Visa	\$0.00	\$158.19	\$0.00
				Balance:	\$0.00

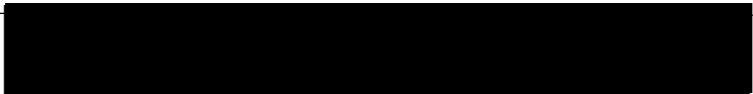
Membership Tier: BASE
 Membership#: [Redacted]
 Method of Pay: Credit Card

Signature:

[Redacted Signature Box]

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$139.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$18.20
Less Payments:	\$158.19
Total Amount Due:	\$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.



CARD *****
CARD TYPE VISA
DATE 2015/05/23
TIME 1061
RECEIPT NUMBER
C84072028-001-065-02

PRE-AUTH COMPLETION
TOTAL
\$158.19

VISA
0000000031010

APPROVED
AUTH# 067954 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

pt# 35872
5/23/15 L#14 A# 1 Txn# 59
05/22/15 05/23/15
Tkn# 918141
Parkade \$ 44.07
Parking Tax \$ 9.26
\$ 2.67
Total Fee \$ 56.00
\$ 56.00-
XXXXXXXXX
Approval No. :023580
Reference No. :2067
Balance Due \$ 0.00
THANK YOU
ST (PARKING SALES TAX) 21%
ST 5%

From: HeliJet Reservations <PASSENGERSERVICES@HELIJET.COM>
Sent: Monday, May 25, 2015 9:42 AM
To: [REDACTED] Simpson.MLA, Shane
Subject: HeliJet ITINERARY
Attachments: [REDACTED]



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]	379.04	18.96	398.00	398.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	25 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	29 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	08 May 2015	SIMPSON, SHANE	SUMM2015 - Fare Class Change	189.52	9.48	199.00
2	12 May 2015	SIMPSON, SHANE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 May 2015	Visa	SIMPSON, SHANE	VI	398.00		392084	Y:080238:23737a9::U:NNN

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

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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.