



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35705
MLA Name: Simpson, Shane VM150026 **Claim Date:** January 12, 2016
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
January 12, 2016	Airfare - oneway	\$231.00 ✓
January 12, 2016	Dinner Only - Victoria	\$36.00
January 13, 2016	Airfare - oneway	\$231.00 ✓
January 13, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$537.50

Date 13 Jan 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

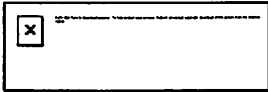
Organization Code	Account Code	STOB Code	Amount
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Date 1/15/16

Signature [REDACTED]

Spending Au [REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, January 12, 2016 2:20 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking :		
Tuesday, January 12, 2016	Invoice #37698	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Vancouver Harbour	Billing	\$220.00
[REDACTED] Victoria Harbour	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed	Visa	\$231.00
1 Passengers - Full-Fare	Date / Time	January 12, 2016 @ [REDACTED]
Shane Simpson	Summary	#***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	073624

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: Wednesday, January 13, 2016 2:28 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking :		
Wednesday, January 13, 2016	Invoice #37699	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
Vancouver Harbour	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed	Visa	\$231.00
1 Passengers - Full-Fare	Date / Time	January 13, 2016 @ [REDACTED]
Shane Simpson	Summary	#***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	093654

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35728
MLA Name: Simpson, Shane VM150026 **Claim Date:** January 20, 2016
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
January 20, 2016	airfare - round trip	\$462.00 ✓
January 20, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$489.00

Date 20 Jan 2016

Signature

[REDACTED 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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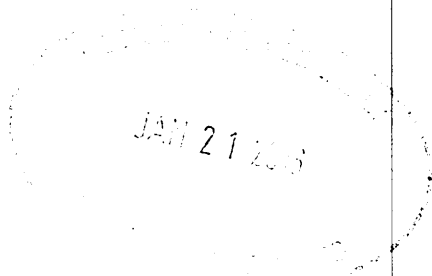
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 1/22/16

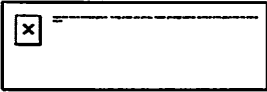
Signature

Spending Authority

[REDACTED SIGNATURE]



From: passengerservices@helijet.com
Sent: Wednesday, January 20, 2016 8:18 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

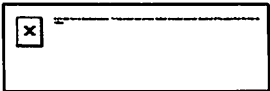
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking		
Wednesday, January 20, 2016 [REDACTED] [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Peak . Shane Simpson Corp Account Manager: [REDACTED] <u>Add to Calendar</u>	Invoice #41322 QT private fare + GST Billing Taxes Grand Total Visa Date / Time Summary Expiration Authorization	\$220.00 \$11.00 \$220.00 \$11.00 \$231.00 \$231.00 January 20, 2016 ([REDACTED]) #**** * [REDACTED] 019506

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: Wednesday, January 20, 2016 2:36 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking 1		
Wednesday, January 20, 2016	Invoice #41323	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	Visa	\$231.00
1 Passengers - Full-Fare	Date / Time	January 20, 2016 [REDACTED]
Shane Simpson	Summary	#**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
Add to Calendar	Authorization	035239

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35786
MLA Name: Simpson, Shane VM150026 **Claim Date:** January 25, 2016
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** GVRD/Victoria
Trip Details: Critic Meetings/caucus meeting

Date	Expenses	Amount
January 25, 2016	128(km)	\$66.56
January 26, 2016	128(km)	\$66.56
January 28, 2016	52(km)	\$27.04
January 29, 2016	52(km)	\$27.04
February 01, 2016	128(km)	\$66.56
February 02, 2016	128(km)	\$66.56
January 13, 2016	Taxi should be on claim 35705	\$8.50 ✓
January 20, 2016	Taxi should be on claim 35728	\$8.50 ✓
January 26, 2016	Breakfast only	\$27.00 ✓
January 28, 2016	Parking	\$9.00 ✓
January 29, 2016	Parking 2.50 plus 9.00	\$11.50 ✓
February 01, 2016	Accommodation Expenses plus dinner (Feb 1) and breakfast (Feb 2)	\$ [REDACTED] 195.15 ✓
February 01, 2016	Lunch only	\$27.00
February 02, 2016	Lunch only	\$27.00
February 03, 2016	airfare - round trip RTN Feb 4	\$462.00 ✓
February 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$ [REDACTED] 1144.47



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35786
MLA Name: Simpson, Shane VM150026 **Claim Date:** January 25, 2016
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>03 Feb 2016</u>	Signature Simpson, Shane VM150026 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date _____	Signature Spending Authority Signature		

35728

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524050

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524050

RECEIPT
IMPARK

Impark Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 29, 2016

Purchase Date/Time: [REDACTED] Jan 28, 2016
Total Due: \$9.00 Rate: \$9.00 - For 1 Day
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00041075
S/N #: 500011520325
Setting: [REDACTED] - Parkade
Mach Name: Meter 2

Card #**** [REDACTED] Visa

Auth #: 037710

Thank You!
Please come again

3705
PURCHASE ****

01-13-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHANE SIMPSON
A000000031010 VISA

Trace # 2784 Operator 50
Inv. # 050
Auth # 059424 RRN 001135005

Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com

PURCHASE ****

01-20-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHANE SIMPSON
A000000031010 VISA

Trace # 2837 Operator 50
Inv. # 050
Auth # 091373 RRN 001139015

Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

35786
JAN 30, 2016

Purchase Date/Time: [REDACTED] Jan 29, 2016
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00022603
S/N #: 300009310019
Setting: [REDACTED]
Mach Name: Meter - 1

Card #**** [REDACTED] Visa

Auth #: 057141

RECEIPT
IMPARK

Impark Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 30, 2016

Purchase Date/Time: [REDACTED] Jan 29, 2016
Total Due: \$9.00 Rate: \$9.00 - For 1 Day
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00041099
S/N #: 500011520325
Setting: [REDACTED] - Parkade
Mach Name: Meter 2

Card #**** [REDACTED] Visa

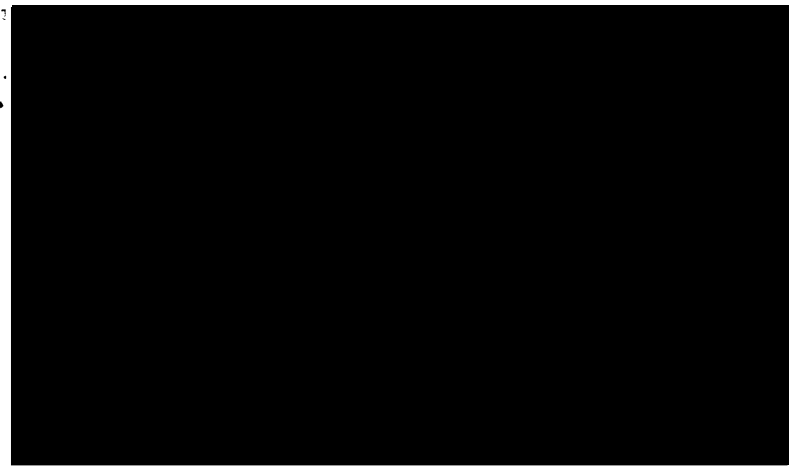
Auth #: 087655

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



FOLIO NO.	ROOM NO.	GUEST NO.
[REDACTED]	[REDACTED]	[REDACTED]

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
176.61	1	195.15

RATE/PACKAGE DESCRIPTION
CLC Delegate Pkg -Single

ARRIVAL DATE	DEPARTURE DATE
02/01/16	02/02/16

ADDITIONAL INFORMATION
Pay own CLC Pkg

NAME AND ADDRESS
 Simpson, Shane
 * Canadian Labour Cong -Jan 31, . Week 3
 Canadian Labour Congress
 201-5118 Joyce Street
 Vancouver, BC V5R 4H1
 CA

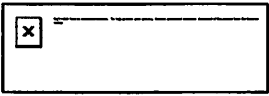
DATE	DESCRIPTION	CHARGES	PAYMENTS
02/01/16	PKGCLC 1 CLC Delegate Pkg -Single	-- 176.61	
02/01/16	PXPSTR 1 Municipal & Hotel Rm Tax	-- 9.53	
02/01/16	PXGST 1 GST - Federal Tax	-- 8.83	
02/01/16	PXPST 1 PST - Provincial Tax	-- 0.18	
02/02/16	BCD 1 XXXX [REDACTED] 8H		195.15
	GST # : [REDACTED]		
	G.S.T. Total : 8.83		
	Subtotals	===== \$ 195.15	===== 195.15
	PAID IN FULL --- THANK YOU!		

Shane Simpson



30786

From: passengerservices@helijet.com
Sent: Wednesday, February 03, 2016 10:37 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking #		
Wednesday, February 3, 2016	Invoice #33222	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak	Visa	\$231.00
Shane Simpson	Date / Time	February 3, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	036996

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: [REDACTED]
Sent: Thursday, February 04, 2016 2:20 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Thursday, February 04, 2016 9:41 AM
To: [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking #.		
Thursday, February 4, 2016	Invoice #33223	
	QT private fare	\$220.00
[REDACTED] Victoria Harbour Vancouver Harbour	+ GST	\$11.00
	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare . Shane Simpson	Visa	\$231.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35987
MLA Name: Simpson, Shane VM150026 **Claim Date:** February 04, 2016
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver/Victoria
Trip Details: Ledge Sitting and Critic meetings

Date	Expenses	Amount
February 04, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 04, 2016	Taxi	\$13.00
February 05, 2016	Dinner Only - Victoria	\$36.00
February 05, 2016	Ferry	\$71.30
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare - oneway	\$231.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Taxi	\$15.00
February 15, 2016	Airfare - oneway	\$231.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Airfare - oneway	\$231.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
February 19, 2016	Lunch & Dinner only	\$48.50
February 21, 2016	Airfare - oneway	\$159.00
February 21, 2016	Dinner Only - Victoria	\$36.00
February 22, 2016	Airfare - oneway	\$231.00
February 22, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2016	Taxi	\$8.50
February 23, 2016	Airfare - oneway	\$231.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Airfare - oneway	\$231.00
February 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$2388.80





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35987

MLA Name: Simpson, Shane VM150026

Claim Date: February 04, 2016

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>25 Feb 2016</u>	Signature	
<p>Simpson, Shane VM150026 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 2/26/16

Signature
Spending Authority Signature

35987

PURCHASE



2016/02/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
2 Adult ~~33.80~~
Fuel Rebate ^{16.90} 1.00-

Total 88.20
Visa 88.20

005/01-66223136
0018442030
Approved: 066136
CHANGE DUE 11-0.00

\$71.30

LANE 38

TSA 05 Feb 2016

103399
SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

PURCHASE

02-22-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: SHANE SIMPSON
A0000000031010 VISA

Trace # 4873 Operator 83
Inv. # 083
Auth # 010435 RRN 001765006

Total \$8.50
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.

CAB 68
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

ERM ID: CP342463

BATCH#: 17
SHIFT#: 04

Sale

INV#: 000000004
TSA

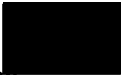
Serial
SEQ#: 7240010015-4

Total: CAD\$ 13.00

APPROVED 047690
001/00

04-Feb-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



11-30

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. 44

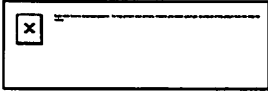
DATE: Feb, 11

AMOUNT: \$ 15.00

GST #

DRIVER'S NAME (Print)

From: passengerservices@helijet.com
Sent: Thursday, February 18, 2016 4:29 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer #		[REDACTED]
	Name		Shane Simpson
	Company		Ndp Caucus

Booking #			
Thursday, February 11, 2016	Invoice #33871		
[REDACTED]	QT private fare		\$220.00
Victoria Harbour	+ GST		\$11.00
Vancouver Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
Confirmed	Grand Total		\$231.00
1 Passengers - Peak	Visa		\$231.00
Shane Simpson	Date / Time	February 11, 2016 @ [REDACTED]	
Corp Account Manager: [REDACTED]	Summary	#***** [REDACTED]	
Add to Calendar	Expiration	[REDACTED]	
	Authorization	036217	

Booking #

Monday, February 15, 2016	Invoice #33873	
	QT private fare	\$220.00
	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
Victoria Harbour	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed	Visa	\$231.00
1 Passengers - Peak	Date / Time	February 15, 2016 @ [REDACTED]
. Shane Simpson	Summary	#**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
	Authorization	003332
<u>Add to Calendar</u>		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Itinerary Status Codes:
 KK = Confirmed / WL = Waitlist / XL = Cancelled

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

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

Terminals:
 Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
 Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC
 Vancouver International Airport: 5911 Airport Road South, Richmond BC
 Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
 Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

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

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

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

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to

From: passengerservices@helijet.com
Sent: Thursday, February 18, 2016 5:10 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking		
Thursday, February 18, 2016	Invoice #33874	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak	Visa	\$231.00
Shane Simpson	Date / Time	February 18, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	074077

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: Thursday, February 11, 2016 4:06 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer #	[REDACTED]	
	Name	[REDACTED]	
	Company		B.C. Govt - Leg Assistant

Booking #			
Sunday, February 21, 2016	Invoice #37055		
	FARE-YWH-OffPeak_Winter		\$151.43
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	+ GST		\$7.57
	Billing		\$151.43
35 minutes	Taxes		\$7.57
	Grand Total		\$159.00
Confirmed			
1 Passengers - Off-Peak			
Shane Simpson			
Corp Account Manager: [REDACTED]			
Add to Calendar			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: Monday, February 22, 2016 3:22 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking #		
Monday, February 22, 2015	Invoice #46808	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak	Visa	\$231.00
Shane Simpson	Date / Time	February 22, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	038629

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: Tuesday, February 23, 2016 8:38 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

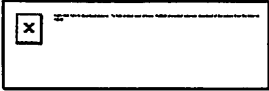
We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer #		[REDACTED]
	Name		Shane Simpson
	Company		Ndp Caucus

Booking #			
Tuesday, February 23, 2016	Invoice #46809		
[REDACTED]	QT private fare		\$220.00
[REDACTED]	+ GST		\$11.00
Vancouver Harbour	Billing		\$220.00
Victoria Harbour	Taxes		\$11.00
35 minutes	Grand Total		\$231.00
Confirmed	Visa		\$231.00
1 Passengers - Peak	Date / Time	February 23, 2016 @ [REDACTED]	
Shane Simpson	Summary	#**** * [REDACTED]	
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]	
Add to Calendar	Authorization	036326	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: Thursday, February 25, 2016 4:31 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer #	[REDACTED]	
	Name	Shane Simpson	
	Company	Ndp Caucus	

Booking #			
Thursday, February 25, 2016	Invoice #37056		
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	QT private fare		\$220.00
	+ GST		\$11.00
35 minutes	Billing		\$220.00
	Taxes		\$11.00
Confirmed	Grand Total		\$231.00
	Visa		\$231.00
1 Passengers - Peak Shane Simpson	Date / Time	February 25, 2016 @ [REDACTED]	
	Summary	#***** [REDACTED]	
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]	
	Authorization	011677	
Add to Calendar			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36412
MLA Name: Simpson, Shane VM150026 **Claim Date:** February 29, 2016
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:

Date	Expenses	Amount
February 25, 2016 should be on claim 35987	Taxi	\$8.50
February 29, 2016	Airfare - oneway	\$231.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare - oneway	\$231.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$714.50

Date 03 Mar 2016

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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/8/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

02-25-2016

Accr # ***** C

Exp Date **/** Card Type VI

Name: SHANE SIMPSON

A0600000031010 VISA

Trace # 1256 Operator 45

Inv. # 45

Auth # 086156 RPN 001425000

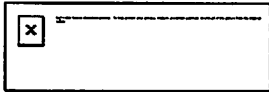
Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: Monday, February 29, 2016 7:36 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

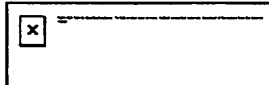
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED] Name Shane Simpson Company Ndp Caucus

Booking	
Monday, February 29, 2015 [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Peak . Shane Simpson Corp Account Manager: [REDACTED] <u>Add to Calendar</u>	Invoice #37057 QT private fare \$220.00 + GST \$11.00 Billing \$220.00 Taxes \$11.00 Grand Total \$231.00 Visa \$231.00 Date / Time February 29, 2016 @ [REDACTED] Summary #**** * [REDACTED] Expiration [REDACTED] Authorization 076149

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: Thursday, March 03, 2016 5:03 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking		
Thursday, March 3, 2016	Invoice #37058	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak	Visa	\$231.00
Shane Simpson	Date / Time	March 3, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#***** [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	070497

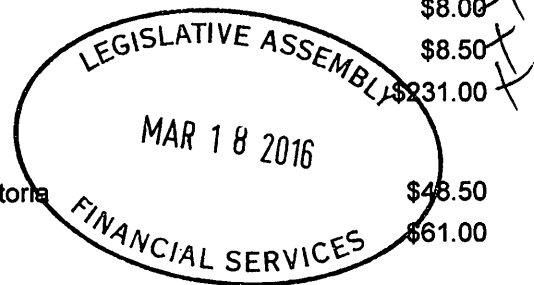
THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36136
MLA Name: Simpson, Shane VM150026 **Claim Date:** March 15, 2016
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: Vancouver to Victoria

Date	Expenses	Amount
March 12, 2016	154(km) Drove Vancouver to Abbotsford to Vancouver	\$80.08
March 14, 2016	58(km) Drove Vancouver to Richmond to Vancouver	\$30.16
March 07, 2016	<i>March 17/16</i> Airfare - oneway Vancouver to Victoria	\$231.00
March 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Airfare - oneway Victoria to Vancouver	\$231.00
March 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Taxi	\$8.50
March 14, 2016	Airfare - oneway Vancouver to Victoria	\$231.00
March 14, 2016	Airfare - oneway Victoria to Vancouver	\$231.00
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 14, 2016	Parking	\$8.00
March 14, 2016	Taxi	\$8.50
March 15, 2016	Airfare - oneway Vancouver to Victoria	\$231.00
March 15, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36136
MLA Name: Simpson, Shane VM150026 **Claim Date:** March 15, 2016
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 17, 2016	Airfare - oneway Victoria to Vancouver	\$231.00 ✓
March 17, 2016	MLA Per Diem - Victoria	\$61.00 ✗
Total Payable		\$1953.74

Date 17 Mar 2016

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 3/21/16

Signature

[Redacted Signature]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, March 14, 2016 12:29 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Monday, March 7, 2016	Invoice #37059
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time March 7, 2016 @ [REDACTED]
Shane Simpson	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
	Authorization 044455
Add to Calendar	

From: passengerservices@helijet.com
Sent: Monday, March 14, 2016 12:33 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking

Thursday, March 10, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Shane Simpson

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #37060	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Visa	\$231.00
Date / Time	March 10, 2016 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]
Authorization	098257

SIMPSON

BLUEBIRD CABS LTD.
CAB #32
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CV342463

Station: 177
SHIFT: 601

Sale

INV#: 000000093

VISA Chip
SE01: 177001001092

Application Label: VISA
AID: A000000031010
TVR:00 00 00 00 00
TSI:F8 00

Total:CAD\$ 8.50

APPROVED 078827
001/00

10 Mar -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

BLUEBIRD CABS LTD.
CAB 23
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BH342463

BATCH#: 569
SHIFT#: 603

Sale

INV#: 000000188

VISA Chip
SE01: 969001001188

Application Label: VISA
AID: A000000031010
TVR:00 00 00 00 00
TSI:F8 00

Total:CAD\$ 8.50

APPROVED 082939
001/00

14-Mar -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

RECEIPT

Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAR 14, 2016

Purchase Date/Time: [REDACTED] Mar 14, 2016
Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket # 00001094
S/N #: 50001520342
Setting: [REDACTED]
Mach Name: Meter - 2

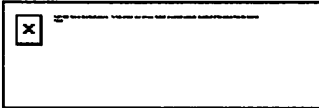
#**** [REDACTED] Visa

Auth #: 07706

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT

From: passengerservices@helijet.com
Sent: Monday, March 14, 2016 12:40 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking

Monday, March 14, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Shane Simpson

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #37061	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Visa	\$231.00
Date / Time	March 14, 2016 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]
Authorization	030356

From: passengerservices@helijet.com
Sent: Monday, March 14, 2016 12:34 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Monday, March 14, 2016	Invoice #55749
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Full-Fare	
. Shane Simpson	
Corp Account Manager: [REDACTED]	
<u>Add to Calendar</u>	

Subject: HeliJet [redacted] to Victoria

Start: Tue 15/03/2016 [redacted]

End: Tue 15/03/2016 [redacted]

Recurrence: (none)

Organizer: Simpson, Shane

Categories: Travel Required

Booking

Tuesday, March 15, 2016

Invoice #55750

QT private fare \$220.00

+ GST \$11.00

[redacted] Vancouver Harbour

[redacted] Victoria Harbour

Billing \$220.00

Taxes \$11.00

35 minutes

Grand Total \$231.00

Confirmed

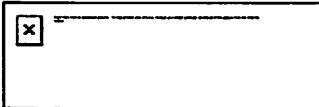
1 Passengers - Full-Fare

. Shane Simpson

Corp Account Manager: [redacted]

[Add to Calendar](#)

From: passengerservices@helijet.com
Sent: Thursday, March 17, 2016 10:30 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking

Thursday, March 17, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Shane Simpson

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

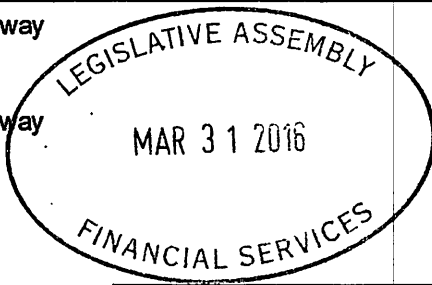
Invoice #37062	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00



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

Claim Number: 36338
MLA Name: Simpson, Shane VM150026 **Claim Date:** March 24, 2016
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: Vancouver to Victoria to Vancouver

Date	Expenses	Amount
March 24, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00
March 24, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00
March 24, 2016	Taxi	\$8.50
Total Payable		\$470.50



Date 29 Mar 2016

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

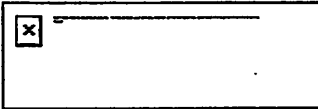
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/31/16

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Friday, March 18, 2016 10:46 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking

Thursday, March 24, 2016

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

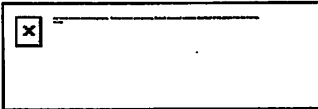
1 Passengers - Full-Fare
• Shane Simpson

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #60015	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

From: passengerservices@helijet.com
Sent: Friday, March 18, 2016 10:49 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking

Thursday, March 24, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Shane Simpson

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #60016	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****

03-24-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: SHANE SIMPSON
A000000031010 VISA

Operator 084
Trace # 864
Inv. # 084
Auth # 037661 RRN 001824001

Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222