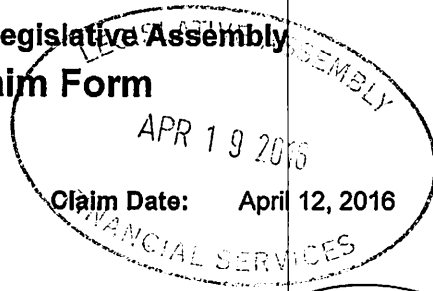




**Members Of The Legislative Assembly  
Travel Claim Form**



**Claim Number:** 36534  
**MLA Name:** Simpson, Shane VM150026 **Claim Date:** April 12, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [Redacted]  
**Travel From:** GVRD **Travel To:** Victoria  
**Trip Details:** to attend Constituency Assistant Conference

V1500287

Date	Expenses	Amount
April 12, 2016 2 nights - April 12 & 13	Accommodation Expenses	\$209.08
April 12, 2016	airfare - round trip Helijet - Over April 12 and back on the 14th	\$558.00
April 12, 2016	Lunch only	\$27.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$894.58</b>

Date 15 Apr 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*

Date 15 Apr 2016

Signature [Redacted]  
 A  
*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 4/19/16

Signature [Redacted]  
 Spending Authority Signature

**From:** [REDACTED]@gmail.com  
**Sent:** April-14-16 5:03 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thank you for choosing to take off with Helijet!

----- Forwarded message -----

**From:** <passengerservices@helijet.com>  
**Date:** 11 April 2016 at 16:41  
**Subject:** Thank you for choosing to take off with Helijet!  
**To:** [REDACTED]@gmail.com



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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	Shane Simpson Mla

Booking :		
<b>Tuesday, April 12, 2016</b>	Invoice #60515	
[REDACTED]	FARE-YWH-Full_Winter	\$265.71
	+ GST	\$13.29
<b>Vancouver Harbour</b>	Billing	\$265.71
<b>Victoria Harbour</b>	Taxes	\$13.29
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$279.00</b>
<b>Confirmed</b>		

Canada

Association of BC Constituenc

Room : [REDACTED]  
Arrival Date : 04/12/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 86  
Billing Date : 04/14/16  
A/R Number : [REDACTED]

Date	Description	Debit	Credit
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/14/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

104<sup>54</sup>

104<sup>54</sup>

209.08

**From:** [REDACTED]@gmail.com>  
**Sent:** April-14-16 5:03 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thank you for choosing to take off with Helijet!

----- Forwarded message -----  
**From:** <passengerservices@helijet.com>  
**Date:** 14 April 2016 at 14:43  
**Subject:** Thank you for choosing to take off with Helijet!  
**To:** [REDACTED]@gmail.com







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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	Shane Simpson Mla

Booking		
<b>Thursday, April 14, 2016</b>	Invoice #60516	
[REDACTED]	FARE-YWH-Full_Winter	\$265.71
	+ GST	\$13.29
<b>Victoria Harbour</b>	Billing	\$265.71
<b>Vancouver Harbour</b>	Taxes	\$13.29
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$279.00</b>
<b>Confirmed</b>	Visa	\$279.00

<b>1 Passengers - Full-Fare</b>  <u>Add to Calendar</u>	Date / Time	April 14, 2016 @ 
	Summary	#**** *  *
	Expiration	
	Authorization	002881

**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](http://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 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 additional applicable cancellation fees applied.

Baggage Allowance:  
 Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit <http://www.catsa-acsta.gc.ca/> for information on how to "Pack Smart" and avoid delays



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36546

MLA Name: Simpson, Shane VM150026

Claim Date: April 12, 2016

Constituency: Vancouver - Hastings

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

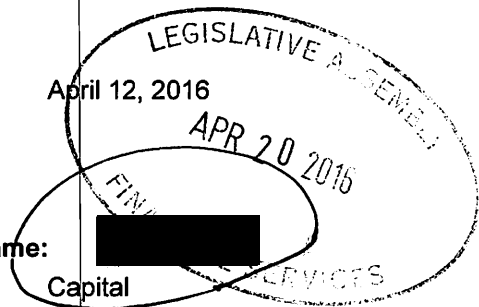
Claimant Name: [Redacted]

Travel From: Constituency

Travel To: Capital

Trip Details:

V130522



Date	Expenses	Amount
April 12, 2016	Accommodation Expenses	\$104.54
April 12, 2016	Airfare	\$279.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Accommodation Expenses	\$104.54
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Airfare	\$279.00
April 14, 2016	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$916.08</b>

Date 18 Apr 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

Date 18 Apr 2016

Signature

[Redacted Signature]

Accompanying Person (CA) - [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 Accounts Office Data]

Date 4/18/16

Signature

[Redacted Signature]

Spending Authority Signature



Canada

Association of BC Constituenc

Room :

Arrival Date : 04/12/16

Invoice No. :

Folio No. :

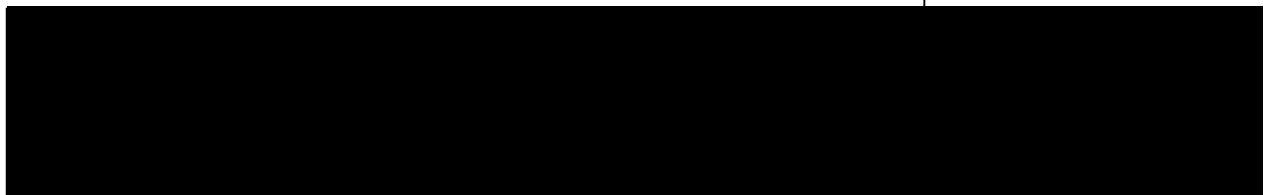
Conf. No. :

Cashier No. : 86

Billing Date : 04/14/16

A/R Number

Date	Description		Debit	Credit
04/12/16	Room		90.00	
04/12/16	Destination Marketing Fee		0.90	
04/12/16	Provincial Room Tax		9.09	
04/12/16	Room GST		4.55	
04/13/16	Room		90.00	
04/13/16	Destination Marketing Fee		0.90	
04/13/16	Provincial Room Tax		9.09	
04/13/16	Room GST		4.55	
04/14/16	Visa	XXXX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>	<b>209.08</b>
Other H/GST Total - 0.00				
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>	



# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S

Vancouver International Airport  
BC V7B 1B5

Toll Free (800)665 4354

info@helijet.com

www.helijet.com

GST: [REDACTED]

Shane Simpson, MLA  
(Vancouver-Hastings)

Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

Community Office  
2365 East Hastings Street  
Vancouver, BC  
V5L 1V6  
Phone: (604) 775-2277

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking Information:

[REDACTED] (Mla Shane Simpson Constitu...)  
Thursday, April 14, 2016  
1 Passengers

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

## Invoice #: 63474

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Visa \$279.00 CAD

Date/Time 14/04/2016 [REDACTED]  
Station JYWHCS04  
Terminal ID W66248402  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 021595  
Trace Number 0012390030  
Response 01-005/APPROVED 021595

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S

Vancouver International Airport  
BC V7B 1B5

Toll Free (800)665 4354

info@helijet.com

www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking Information:

[REDACTED] (Mla Shane Simpson Constitu...)  
Tuesday, April 12, 2016  
1 Passengers

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

## Invoice #: 63473

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Visa \$279.00 CAD

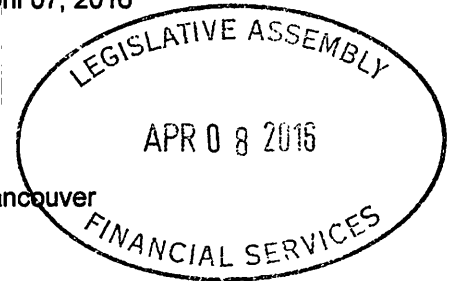
Date/Time 12/04/2016 [REDACTED]  
Station JCXHCS02  
Terminal ID W66248366  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 005759  
Trace Number 0012380050  
Response 01-005/APPROVED 005759





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36443  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** April 07, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Victoria to Vancouver



Date	Expenses	Amount
April 01, 2016	Parking	\$3.50
April 04, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00
April 07, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$663.00</b>

Date 07 Apr 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 DATA]

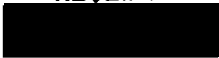
Date 4/21/16

Signature

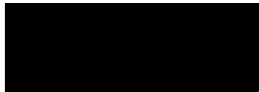
[REDACTED SIGNATURE]

Spending Authority Signature

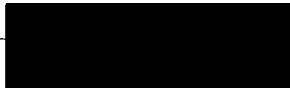
**RECEIPT**



License Plate Number



Expiration Date/Time



**APR 01, 2016**

Purchase Date/Time Apr 01, 2016

Total Due: \$3.50      Rate: \$3.50 for 1 hour

Total Paid: \$3.50      Payment Type: Card

Ticket #: 00004792

S/N #: 520015140397

Setting:

Mach Name: 0097

### MasterCard

Auth #: 09758Z

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**Subject:** HeliJet [redacted] to Victoria

**Start:** Mon 04/04/2016 [redacted]

**End:** Mon 04/04/2016 [redacted]

**Recurrence:** (none)

**Organizer:** Simpson, Shane

**Categories:** Travel Required

**Booking:**

**Monday, April 4, 2016**

Invoice #37063

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:** Wednesday, March 30, 2016 12:37 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	
<b>Account</b>	Customer # [Redacted]
	Name Shane Simpson
	Company Ndp Caucus

Booking #	
<b>Thursday, April 7, 2016</b>	Invoice #62420
[Redacted]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
<b>35 minutes</b>	Taxes \$11.00
<b>Confirmed</b>	<b>Grand Total \$231.00</b>
<b>1 Passengers - Full-Fare</b>	
Shane Simpson	
<a href="#">Add to Calendar</a>	

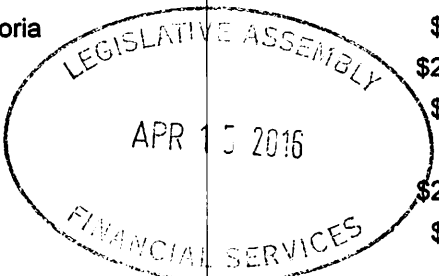
**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36519  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** April 11, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
April 11, 2016	Airfare - oneway	\$231.00 ✓
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 11, 2016	Taxi s/be on claim # 36443 - April 7th	\$9.50 ✓
April 12, 2016	Airfare - oneway	\$231.00 ✓
April 12, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2016	Airfare - oneway	\$231.00 ✓
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	Taxi	\$7.50 ✓
April 14, 2016	Airfare - oneway	\$231.00 ✓
April 14, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1172.50</b>



Date 14 Apr 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
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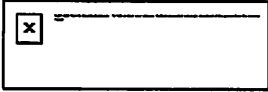
[REDACTED]

Date 4/18/16

Signature [REDACTED]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Monday, April 11, 2016 7:48 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		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Shane Simpson
	<b>Company</b>	Ndp Caucus

Booking		
<b>Monday, April 11, 2016</b>	<b>Invoice #37066</b>	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
Vancouver Harbour		
Victoria Harbour	<b>Billing</b>	\$220.00
	<b>Taxes</b>	\$11.00
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	<b>Visa</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	<b>Date / Time</b>	April 11, 2016 @ [REDACTED]
. Shane Simpson	<b>Summary</b>	#**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	<b>Expiration</b>	[REDACTED]
	<b>Authorization</b>	020571
<a href="#">Add to Calendar</a>		

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

**From:** passengerservices@helijet.com  
**Sent:** Friday, April 08, 2016 1:11 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

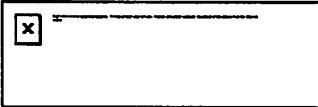
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking #		
<b>Tuesday, April 12, 2016</b>	<b>Invoice #64858</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>		
<b>35 minutes</b>	Billing	\$220.00
	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>		
Shane Simpson		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#">Add to Calendar</a>		

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, April 12, 2016 11:02 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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Shane Simpson
	<b>Company</b>	Ndp Caucus

### Booking

<b>Wednesday, April 13, 2016</b>	<b>Invoice #64924</b>	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>		
. Shane Simpson		
<b><u>Add to Calendar</u></b>		

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**





**From:** passengerservices@helijet.com  
**Sent:** Thursday, April 14, 2016 3:14 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		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

Booking #		
<b>Thursday, April 14, 2016</b>	<b>Invoice #37067</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
. Shane Simpson		
Corp Account Manager [REDACTED]		
<a href="#">Add to Calendar</a>		

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36976  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** June 14, 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
June 06, 2016	Parking	\$10.50
June 14, 2016	Airfare - oneway	\$209.00
June 14, 2016	Airfare - oneway	\$209.00
June 14, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$455.50</b>

Date 14 Jun 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
-------------------	--------------	-----------	--------

Date

6/17/16

Signature

[REDACTED]  
 Spending Authority Signature

**RECEIPT**  
**LOT**

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**JUN 06, 2016**

Purchase Date/Time: [REDACTED] Jun 06, 2016

Total Due: \$10.50      Rate: \$10.50 for [REDACTED]

Total Paid: \$10.50      Payment Type: Card

Ticket #: 00004578

S/N #: 520014471880

Setting: [REDACTED]

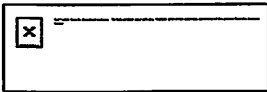
Mach Name: 0088

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 07227Z

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT IPA

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, June 14, 2016 9:29 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	
<b>Account</b>	Customer # [REDACTED]
	Name Shane Simpson
	Company Ndp Caucus

Booking	
<b>Tuesday, June 14, 2016</b>	Invoice # 75238
[REDACTED]	FARE-YWH-Full_Summer16 \$199.05
[REDACTED]	+ GST \$9.95
<b>Vancouver Harbour</b>	Billing \$199.05
<b>Victoria Harbour</b>	Taxes \$9.95
<b>35 minutes</b>	<b>Grand Total \$209.00</b>
<b>Confirmed</b>	Visa \$209.00
<b>1 Passengers - Full-Fare</b>	Date / Time June 14, 2016 @ [REDACTED]
<b>. Shane Simpson, Male</b>	Summary #**** * [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Expiration [REDACTED]
<b>Add to Calendar</b>	Authorization 084244

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, June 14, 2016 2:16 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

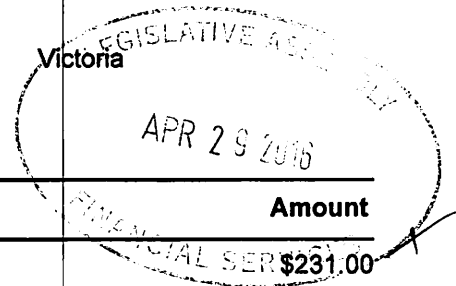
Booking	
Tuesday, June 14, 2016	Invoice # 75289
[REDACTED]	FARE-YWH-Full_Summer16 \$199.05
Victoria Harbour	+ GST \$9.95
Vancouver Harbour	Billing \$199.05
35 minutes	Taxes \$9.95
Confirmed	<b>Grand Total \$209.00</b>
1 Passengers - Full-Fare	Visa \$209.00
. Shane Simpson, Male	Date / Time June 14, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 061117
<a href="#">Add to Calendar</a>	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36605  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** April 25, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** to attend Session



Date	Expenses	Amount
April 25, 2016	Airfare - oneway	\$231.00
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Airfare - oneway	\$231.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
April 29, 2016	airfare - round trip	\$462.00
April 29, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2016	Taxi	\$8.50
<b>Total Payable</b>		<b>\$1203.50</b>

Date 29 Apr 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 4/28/16      Signature [REDACTED]  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** April-29-16 11:17 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
<b>Monday, April 25, 2016</b>	Invoice #37068	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Visa	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	April 25, 2016 @ [REDACTED]
• Shane Simpson	Summary	***** [REDACTED]
<b>Corp Account Managers:</b> [REDACTED]	Expiration	[REDACTED]
<b><u>Add to Calendar</u></b>	Authorization	080237



**From:** passengerservices@helijet.com  
**Sent:** April-29-16 11:18 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking #		
<b>Thursday, April 28, 2016</b>	Invoice #68401	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Visa	\$231.00
<b>Shane Simpson</b>	Date / Time	April 28, 2016 @ [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Summary	***** [REDACTED]
<b>Add to Calendar</b>	Expiration	[REDACTED]
	Authorization	013570

**From:** passengerservices@helijet.com  
**Sent:** April-28-16 3:24 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		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

Booking #		
<b>Friday, April 29, 2016</b>	<b>Invoice #68402</b>	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>		
<b>35 minutes</b>	<b>Billing</b>	\$220.00
	<b>Taxes</b>	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
. Shane Simpson		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#"><u>Add to Calendar</u></a>		

**From:** passengerservices@helijet.com  
**Sent:** Thursday, April 21, 2016 12:47 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

<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

### Booking

<b>Friday, April 29, 2016</b>	<b>Invoice #37069</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>		
. Shane Simpson		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#">Add to Calendar</a>		

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

\*\*\*\* PURCHASE \*\*\*\*

04-28-2016  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHANE SIMPSON  
A0000000031010 VISA

Trace # 3231 Operator 122  
Inv. # 122  
Auth # 085310 RRN 001953003

Total \$8.50

( 00 ) APPROVED-THANK YOU

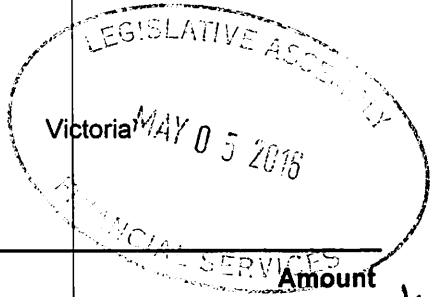
Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



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

**Claim Number:** 36703  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** May 02, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
May 02, 2016	Airfare - oneway	\$231.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 02, 2016	Taxi s/be on claim #36605 - April 29	\$14.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway	\$159.00
May 05, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$648.00</b>

Date 05 May 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 5/5/16

Signature [REDACTED]  
 Spending Authority Signature

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240037

\*\*\*\* PURCHASE \*\*\*\*

04-29-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHANE SIMPSON  
A0000000031010 VISA

Trace # 3433 Operator 37  
Inv. # 037  
Auth # .066712 RRN 001924005

Total \$14.00

( 00 ) APPROVED-THANK YOU

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records  
Customer copy

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250-381-2222

**From:** passengerservices@helijet.com  
**Sent:** May-05-16 10:29 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking :		
<b>Monday, May 2, 2016</b>	Invoice #37072	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Visa	\$231.00
<b>Shane Simpson</b>	Date / Time	May 2, 2016 @ [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Summary	#***** [REDACTED]
<b><u>Add to Calendar</u></b>	Expiration	[REDACTED]
	Authorization	086778

**From:** passengerservices@helijet.com  
**Sent:** May-05-16 9:38 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

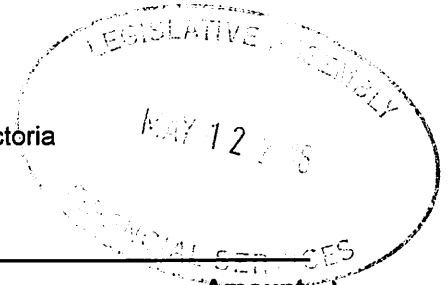
Booking #		
<b>Thursday, May 5, 2016</b>	Invoice #37073	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
<b>Victoria Harbour</b>	+ GST	\$7.57
<b>Vancouver Harbour</b>	Billing	\$151.43
<b>35 minutes</b>	Taxes	\$7.57
	<b>Grand Total</b>	<b>\$159.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Sale</b>		
Shane Simpson		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#"><u>Add to Calendar</u></a>		





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36763  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** May 09, 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:** Ledge Sitings



Date	Expenses	Amount
May 05, 2016	Taxi	\$8.50
May 09, 2016	Airfare - oneway	\$231.00
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$483.50**

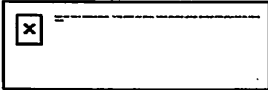
Date 12 May 2016      Signature [REDACTED]  
 Simpson, Shane VM150026  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/13/16      Signature [REDACTED]  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Monday, May 09, 2016 7:32 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	
<b>Account</b>	Customer # [REDACTED]
	Name Shane Simpson
	Company Ndp Caucus

Booking #	
<b>Monday, May 9, 2016</b>	Invoice #37077
[REDACTED]	QT private fare \$220.00
[REDACTED]	+ GST \$11.00
<b>Vancouver Harbour</b>	Billing \$220.00
<b>Victoria Harbour</b>	Taxes \$11.00
<b>35 minutes</b>	<b>Grand Total \$231.00</b>
<b>Confirmed</b>	Visa \$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time May 9, 2016 @ [REDACTED]
Shane Simpson	Summary #**** * [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Expiration [REDACTED]
	Authorization 015378
<a href="#">Add to Calendar</a>	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240026

\*\*\*\* PURCHASE \*\*\*\*

05-05-2016  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHANE SIMPSON  
A0000000031010 VISA

Trace # 3418 Operator 26  
Inv. # 026  
Auth # 071381 001944006

Total \$8.50

( 00 ) APPROVED-THANK YOU

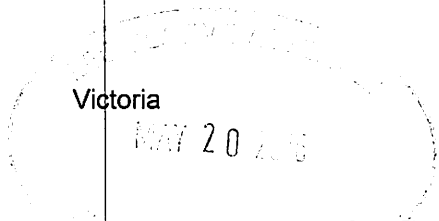
Retain this copy for your records  
Customer copy

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250-381-2222



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36892  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** May 12, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Victoria  
**Trip Details:** Ledge Sitting



Date	Expenses	Amount
May 12, 2016	Airfare - oneway	\$231.00
May 13, 2016	Accommodation Expenses	\$142.60
May 13, 2016	airfare - round trip	\$555.80
May 13, 2016	Dinner Only	\$36.00
May 13, 2016	Parking	\$40.00
May 13, 2016	Taxi	\$30.00
May 14, 2016	Breakfast only	\$27.00
May 14, 2016	Taxi	\$31.10
May 16, 2016	Airfare - oneway	\$231.00
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1568.50</b>

Date 19 May 2016

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 5/24/16

Signature



Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Monday, May 16, 2016 10:43 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	
<b>Account</b>	Customer # [REDACTED]
	Name Shane Simpson
	Company Ndp Caucus

Booking #	
<b>Thursday, May 12, 2016</b>	Invoice #37078
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
<b>35 minutes</b>	Billing \$220.00
	Taxes \$11.00
	<b>Grand Total \$231.00</b>
<b>Confirmed</b>	Visa \$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time May 12, 2016 @ [REDACTED]
Shane Simpson, Male	Summary #**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Expiration [REDACTED]
	Authorization 043729
<a href="#">Add to Calendar</a>	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

**From:** Simpson, Shane  
**Sent:** Wednesday, May 11, 2016 2:15 PM  
**To:** [REDACTED]  
**Subject:** Fw: Invoice and Itinerary for SIMPSON/SHANE [REDACTED] MR - 13May16 - Vision Travel Locator:  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] - May 13 2016 21133170.pdf

Do I need to do anything with this?

Sent from my BlackBerry 10 smartphone on the TELUS network.

---

**From:** [REDACTED]  
**Sent:** Wednesday, May 11, 2016 2:13 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for SIMPSON/SHANE [REDACTED] MR - 13May16 - Vision Travel Locator: [REDACTED]



Vision Travel  
202, 328 Centre Street SE  
Calgary AB T2G 4X6  
403-777-0777 800-816-6644  
403-777-0777  
www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4243060	Agency: [REDACTED]	Customer: [REDACTED]
	Ref.: [REDACTED]	Number: [REDACTED]
Issued: 11 May 2016	Sales Person: [REDACTED]	Customer Ref.: [REDACTED]

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

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

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

AIR - Friday, May 13 2016

[Add To Calendar](#)

**Air Canada Flight**      **Economy Class - Seat**      **Confirmed**

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Friday, May 13 2016	<b>Arrive</b>	Kamloops, British Columbia <a href="#">Weather</a> Fulton Field Airport [REDACTED] Friday, May 13 2016
---------------	---	---------------	--

**Duration:** 0 hour(s) and 52 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:** 1 Piece(s)

AIR - Saturday, May 14 2016

[Add To Calendar](#)

**Air Canada Flight**      **Economy Class - Seat**      **Confirmed**

<b>Depart</b>	Kamloops, British Columbia <a href="#">Weather</a> Fulton Field Airport [REDACTED] Saturday, May 14 2016	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL [REDACTED] Saturday, May 14 2016
---------------	--	---------------	---

**Duration:** 0 hour(s) and 45 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 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:** 1 Piece(s)



Vision Travel  
 202, 328 Centre Street SE  
 Calgary AB T2G 4X6  
 403-777-0777 800-816-6644  
 403-777-0777  
 www.visiontravel.ca  
 GST Reg : [REDACTED]

## E-Ticket Receipt

Ticket Number: 0142292335308  
 Invoice: 4243060  
 Sales Person: [REDACTED]

Issuing Airline: AC  
 Agency Ref.: [REDACTED]  
 IATA Number: [REDACTED]

Issued: 11May16  
 Customer Number: [REDACTED]  
 Customer Ref.: N/A

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

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

### AIR - Friday, May 13 2016

Air Canada Flight	Economy Class - Seat	Confirmed
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, May 13 2016	Arrive Kamloops, British Columbia Fulton Field Airport [REDACTED] Friday, May 13 2016
Duration:	0 hour(s) and 52 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	
Baggage Allowance:	1 Piece(s)	
Fare Basis:	Q0ZLTPA/CORP	
Not Valid Before:	13May	
Not Valid After:	13May	

### AIR - Saturday, May 14 2016

Air Canada Flight	Economy Class - Seat	Confirmed
Depart	Kamloops, British Columbia Fulton Field Airport [REDACTED] Saturday, May 14 2016	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Saturday, May 14 2016
Duration:	0 hour(s) and 45 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 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	
Baggage Allowance:	1 Piece(s)	
Fare Basis:	Q0ZLTPA/CORP	
Not Valid Before:	14May	
Not Valid After:	14May	



**Fare**

Form of payment:	Credit Card XX-██████████
Endorsements / restrictions:	GOVERNMENT OF BRITISH COLUMBIA
Fare calculation:	YVR AC YKA Q3.00Q9.00 218.04AC YVR Q3.00Q9.00 218.04CAD460.08EN D
Fare:	CAD 460.08
Equivalent amount paid:	
Taxes/Fee/Charges:	14.25 CA Air Travellers Security Charge
Taxes/Fee/Charges:	24.47 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	15.00 SQ Airport Improvement Fee (AIF)
Total:	CAD 513.8

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

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

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

**Invoice Details**

Transaction	Document	Base	Other	GST/HST	QST	Total
	Booking Number	Fare	Tax			
Air Canada	[REDACTED]			24.47	0.00	513.80
SIMPSON SHANE [REDACTED] MR						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
Service	0081464694	40.00	0.00	2.00	0.00	42.00
Fee						
SIMPSON SHANE [REDACTED] MR						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>						<b>555.80</b>
<b>Total Credit Card Billing:</b>						<b>555.80</b>
<b>Balance Due:</b>						<b>0.00</b>



GST : [REDACTED]

Reservation Number [REDACTED]

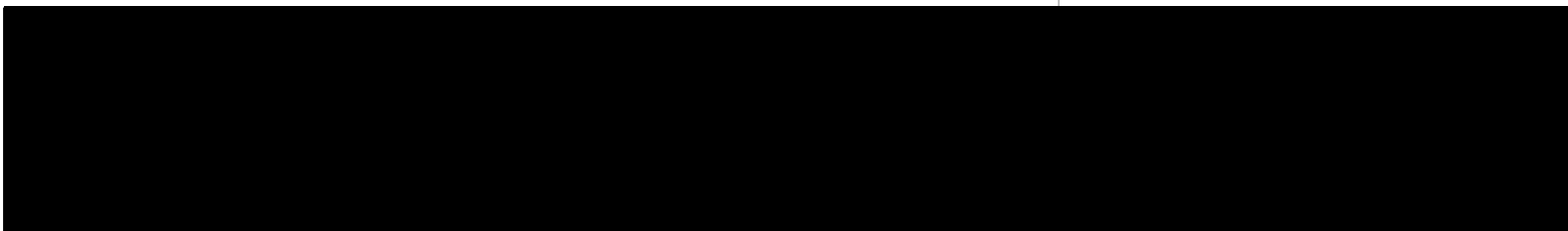
**Send to** Shane Simpson  
Victoria, BC V8V 1X4  
**Phone** [REDACTED]

**Guest Name** Shane Simpson      **Arrival Date** 5/13/2016      **Departure Date** 5/14/2016

**Group** BC Federation of Labour      **Room Information** [REDACTED] - Deluxe King

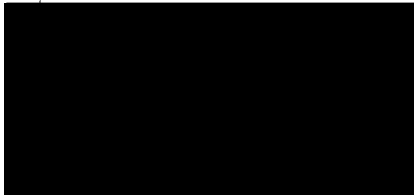
**Bill To** Simpson, Shane  
Victoria, BC V8V 1X4  
**Phone** [REDACTED]  
**Folio Number** [REDACTED]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
5/13/2016	Corporate Group Rate BC Federation of Labour	[REDACTED]	124.00
5/13/2016	MDRT	[REDACTED]	2.48
5/13/2016	GST 5%	[REDACTED]	6.20
5/13/2016	PST - 8% Accommodation	[REDACTED]	9.92
<b>Total Charges</b>			142.60
<b>Payments</b>			
5/14/2016	Visa	421	-142.60
<b>Total Payments</b>			-142.60
<b>Balance Due:</b>			0.00



KAMI CABS CAR #28  
209 LEIGH RD V2B2L7  
KAMLOOPS BC  
23004606  
GH2300460601

KAMI CABS CAR #25  
1140 HALSTON AVENU V2B7L3  
KAMLOOPS BC  
20862748  
GH2086274801



From: 05/13/16  
to: 05/14/16  
Epan:029951570150110661344165  
Entry Unit:106  
Pay amount: 40.00  
Parking Sales Tax 6.61  
GST+ 1.90  
(-No. [REDACTED])  
t-Id No.:DE811280171

\*\*\*\* PURCHASE \*\*\*\*

05-14-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHANE SIMPSON  
A0000000031010 VISA

Trace # 3363 Operator 6091  
Inv. # 3486  
Auth # 074259 RRN 001663001

Purchase \$27.10  
Tip ~~\$4.00~~  
Total \$31.10

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

\*\*\*\* PURCHASE \*\*\*\*

05-13-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHANE SIMPSON  
A0000000031010 VISA

Operator 2525  
Trace # 2176  
Inv. # 2330  
Auth # 028497 RRN 001572003

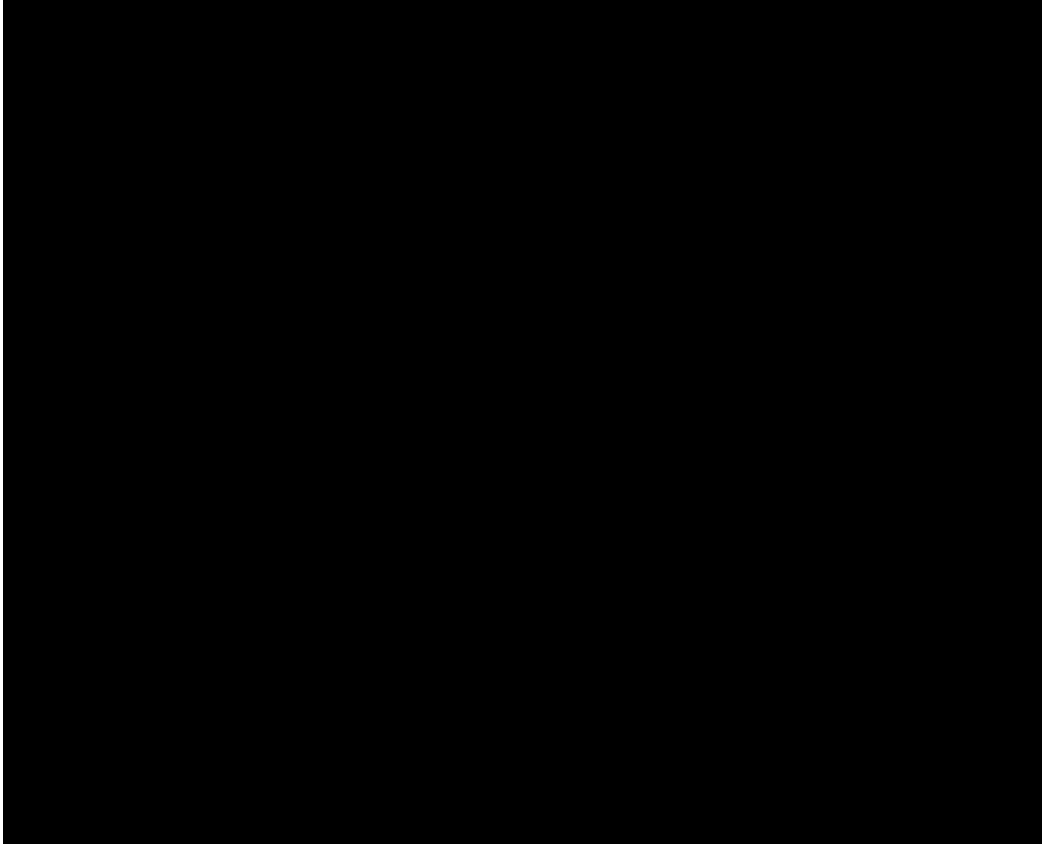
Purchase \$26.50  
Tip ~~\$3.50~~  
Total \$30.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

TYPE: PURCHASE  
ACCT: VISA \$ 40.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 14/05/2016  
REFERENCE #: 662511730011670450 C  
AUTH #: 038144

SA  
100000031010  
0008000F800  
VALIDATED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY



**Subject:**

Reservation confirmation. Thank you for booking with us!

Dear Shane Simpson,

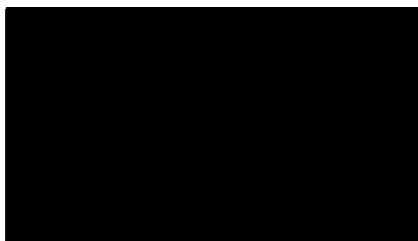
Thank you for choosing [REDACTED] for your upcoming stay in Kamloops. We look forward to welcoming you and want your experience to be fun. fresh. bold.

We've created your personal mobile concierge that offers information and suggestions based on your reservation and invite you to explore it. Find out about events, make dining reservations, see available activities or make special arrangements, plus get helpful travel tips including current weather conditions and driving directions.

**START PLANNING YOUR STAY**

**These are the details of your reservation:**

**Confirmation Number:** [REDACTED]  
**Guest Name:** Shane Simpson  
**Arrival Date:** Friday, May 13 2016  
**Departure Date:** Saturday, May 14 2016  
**Accommodation:** Deluxe room with King bed

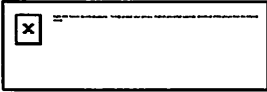


have  
with

Mountains. Modern day amenities with one king.

**Number of Guests:** 1 adult  
**Room Total plus applicable Taxes:** \$124.00  
**Daily Parking fee:** \$12 or Valet \$16.00. Limited secure heated underground

**From:** passengerservices@helijet.com  
**Sent:** Monday, May 16, 2016 7:32 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	
<b>Account</b>	Customer # [REDACTED]
	Name Shane Simpson
	Company Ndp Caucus

Booking #	
<b>Monday, May 16, 2016</b>	Invoice # 37089
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
<b>35 minutes</b>	Billing \$220.00
	Taxes \$11.00
	<b>Grand Total \$231.00</b>
<b>Confirmed</b>	Visa \$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time May 16, 2016 @ [REDACTED]
Shane Simpson, Male	Summary #**** * [REDACTED]
	Expiration [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Authorization 046291
<a href="#">Add to Calendar</a>	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36893  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** May 20, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** End of session

Date	Expenses	Amount
May 20, 2016	Airfare - oneway	\$231.00 ✓
May 20, 2016	Breakfast Only - Victoria	\$27.00
May 20, 2016	Taxi	\$8.00 ✓
<b>Total Payable</b>		<b>\$266.00</b>

Date 20 May 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

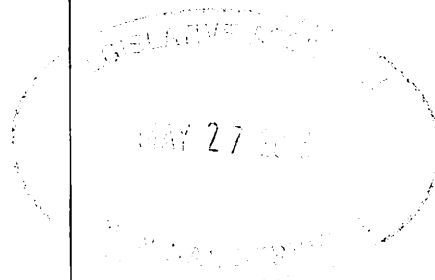
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date 5/30/16

Signature \_\_\_\_\_

[REDACTED]  
Spending Authority Signature



From: passengerservices@helijet.com  
 Sent: Friday, May 20, 2016 9:18 AM  
 To: [REDACTED]  
 Subject: Thank you for choosing to take off with Helijet!

BLUEBIRD CABS LTD.  
 CAB 90  
 2612 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382-2222

TERM ID: E4342463      BAT: [REDACTED]  
 SHI: [REDACTED]

**Sale**  
 INV#: 000000018  
 VISA      SEQ#: 05900001016  
 Application Label: VISA  
 AID: A0000000031010  
 IYR: 00 00 00 00  
 ISI: F8 00  
 [REDACTED]

**Total: CAD\$ 8.00**

APPROVED 036190  
 001/00

20-May -16

CUSTOMER COPY  
 VICTORIA'S FIRST CHOICE  
 TRAVEL



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call 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	
Friday, May 20, 2016	Invoice # 37084
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	<b>Grand Total \$231.00</b>
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time May 20, 2016 @ [REDACTED]
. Shane Simpson, Male	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
	Authorization 013308
<a href="#">Add to Calendar</a>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY