



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38200  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** January 31, 2017  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Harrison Hot Springs  
**Trip Details:**

Date	Expenses	Amount
January 31, 2017	268(km)	\$142.04 ✓

**Total Payable      \$142.04**

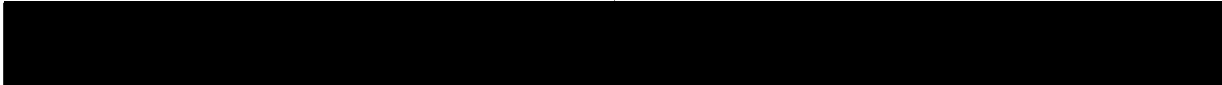
Date 07 Feb 2017

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 2/8/17

Signature [REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38217  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** January 24, 2017  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
January 24, 2017	Airfare	\$285.00 X
January 24, 2017	Dinner Only - Victoria	\$36.00
January 25, 2017	Airfare	\$231.00 X
January 25, 2017	Breakfast & Lunch Only-Victoria	\$39.50
[REDACTED]	[REDACTED]	[REDACTED]
<b>Total Payable</b>		<b>591.50</b> <del>\$618.50</del>

Date 07 Feb 2017

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 2/9/17

Signature [REDACTED]  
Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** February 7, 2017 12:55 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	
Wednesday, January 25, 2017	Invoice #142316
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
Shane Simpson, Male	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time January 25, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 094726

**From:** passengerservices@helijet.com  
**Sent:** January 24, 2017 11:28 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, January 24, 2017	Invoice #148399
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-Full_Winter16-17 \$271.43
	+ GST \$13.57
35 minutes	Billing \$271.43
	Taxes \$13.57
	<b>Grand Total \$285.00</b>
Confirmed	
1 Passengers - Full-Fare . Shane Simpson, Male	
<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:** 38218  
**MLA Name:** Simpson, Shane VM150026  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency  
**Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 07, 2017	Airfare	\$231.00
February 07, 2017	Airfare	\$231.00
February 07, 2017	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$489.00</b>

Date 07 Feb 2017

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
[REDACTED]			

Date 2/9/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

**From:** passengerservices@helijet.com  
**Sent:** February 7, 2017 1:00 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	
Tuesday, February 7, 2017	Invoice #146857
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	<b>Grand Total \$231.00</b>
Confirmed	
1 Passengers - Peak . Shane Simpson, Male	
Corp Account Manager [REDACTED]	
<a href="#">Add to Calendar</a>	

**From:** passengerservices@helijet.com  
**Sent:** February 7, 2017 1:00 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	
Tuesday, February 7, 2017	Invoice #145856
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	<b>Grand Total \$231.00</b>
Confirmed	Mastercard \$231.00
1 Passengers - Full-Fare	Date / Time February 7, 2017 @ [REDACTED]
. Shane Simpson, Male	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Name SIMPSON/SHANE
<a href="#">Add to Calendar</a>	Expiration [REDACTED]
	Authorization 08666Z



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

**Claim Number:** 38290  
**MLA Name:** Simpson, Shane VM150026  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency  
**Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 13, 2017	Airfare - oneway	\$179.00
February 13, 2017	Dinner Only - Victoria	\$36.00
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$398.00</b>

Date 16 Feb 2017

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**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 2/17/17

Signature

Special Signature

[REDACTED SIGNATURE]



**From:** passengerservices@helijet.com  
**Sent:** February 13, 2017 2:59 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 13, 2017	Invoice #148952
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Victoria Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
	Taxes \$8.52
	<b>Grand Total \$179.00</b>
Confirmed	Visa \$179.00
1 Passengers - Off-Peak	Date / Time February 13, 2017 @ [REDACTED]
• Shane Simpson, Male	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
<a href="#">Add to Calendar</a>	Authorization 055437
	Weekend and Off Peak Fares



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38367

**MLA Name:** Simpson, Shane VM150026

**Claim Date:** February 20, 2017

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
February 20, 2017	Airfare	\$231.00 ✓
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Airfare - oneway	\$231.00 ✓
February 23, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$706.00

Date 23 Feb 2017

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
[Redacted]			

Date 2/24/17

Signature

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, April 25, 2017 9:52 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>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

### Booking

<b>Monday, February 20, 2017</b>	<b>Invoice #143991</b>
[REDACTED] <b>Vancouver Harbour</b>	FARE-QT private fare \$220.00
[REDACTED] <b>Victoria Harbour</b>	+ GST \$11.00
<b>35 minutes</b>	<b>Billing</b> \$220.00
<b>Confirmed</b>	<b>Taxes</b> \$11.00
<b>1 Passengers - Peak</b>	<b>Grand Total</b> <b>\$231.00</b>
<b>Shane Simpson, Male</b>	<b>Visa</b> \$231.00
<b>Corp Account Manager: [REDACTED]</b>	<b>Date / Time</b> February 20, 2017 @ [REDACTED]
<b>Add to Calendar</b>	<b>Summary</b> #**** * [REDACTED]
	<b>Expiration</b> [REDACTED]
	<b>Authorization</b> 003877

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, April 25, 2017 9:52 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 # 15690
	Name Jared Butcher
	Company B.C. Govt - Leg Assistant

Booking	
<b>Thursday, February 23, 2017</b>  [REDACTED] <b>Victoria Harbour</b> [REDACTED] <b>Vancouver Harbour</b>  <b>35 minutes</b>  <b>Confirmed</b>  <b>1 Passengers - Peak</b> . <b>Shane Simpson, Male</b>  <b>Corp Account Manager</b> [REDACTED]  <u><a href="#">Add to Calendar</a></u>	<b>Invoice #143953</b> FARE-QT private fare \$220.00 + GST \$11.00 Billing \$220.00 Taxes \$11.00 <b>Grand Total \$231.00</b> Visa \$231.00 Date / Time February 23, 2017 @ [REDACTED] Summary #***** [REDACTED] Expiration [REDACTED] Authorization 082549



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38539  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** March 07, 2017  
**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:** Legislature  
**Trip Details:**

V 131757

Date	Expenses	Amount
March 07, 2017	Accommodation Expenses	\$115.99
March 07, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 08, 2017	Breakfast only	\$27.00
March 08, 2017	Taxi	\$10.00
<b>Total Payable</b>		<b>\$213.99</b>

Date 13 Mar 2017

Signature

[REDACTED SIGNATURE]

Simpson, Shane VM150026  
certified that the amount to be paid is correct, and is in accordance

Date 13 Mar 2017

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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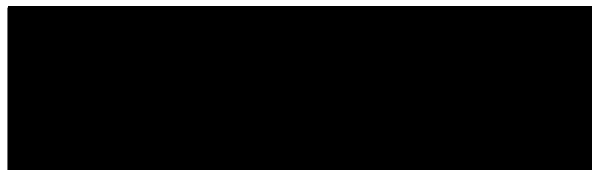
[REDACTED ACCOUNTS OFFICE DATA]

Date 3/16/17

Signature

Spending Auth

[REDACTED SIGNATURE]



Canada

Company Name: Legislative Assembly of BC

Group Name:

Room No. :

Arrival : 03-07-17

Departure : 03-08-17

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

Date	Description	Charges	Credits
03-07-17	Room Charge	99.00	
03-07-17	DMF 1%	0.99	
03-07-17	Hotel Room Tax 11%	11.00	
03-07-17	GST 5%	5.00	

**Total Charges** 115.99

**Total Credits** 0.00

---

**Balance** 115.99

Guest Signature:

### Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** 250-382-3611

DISPATCH SERVING ACCOUNTS

GREATER VICTORIA

SINCE 1946

Date 8 March Amount \$ 10.00

From Grand Pacific Inn To Helix

Driver \_\_\_\_\_ Car # \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38432  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** February 17, 2017  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

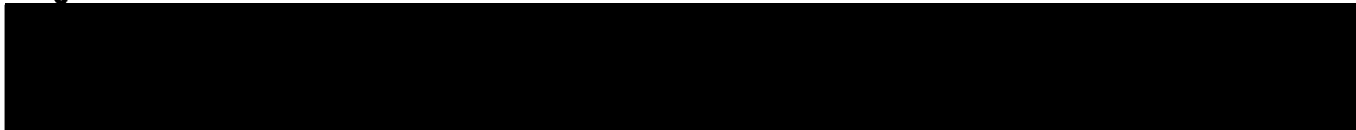
Date	Expenses	Amount
February 17, 2017	Taxi	\$8.50 X
February 17, 2017	Taxi	\$7.50 X
February 27, 2017	Airfare	\$231.00 X
February 27, 2017	Dinner Only - Victoria	\$36.00
February 27, 2017	Taxi	\$8.50 X
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00 ✓
March 02, 2017	Airfare	\$231.00 X
July 28/16	Deduction - <u>helijet charge pd.</u> <u>10 error</u>	(209) X
<b>Total Payable</b>		[REDACTED] 435.50

Date 02 Mar 2017

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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Date 3/6/17

Signature [REDACTED]  
 Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240068

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

02-27-2017  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 168  
Trace # 9081  
Inv. # 737  
Auth # 054151 RRN 001524002

Total \$8.50  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240086

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

02-17-2017  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 086  
Trace # 751  
Inv. # 086  
Auth # 064882 RRN 001446004

Total \$8.50  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS LTD  
CAB 56  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: F0342463 BATCH#: 007  
SHIFTR: 001

Sale

INVT: 000000001  
VISA Chip

Application Label: VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00  
\*\*\*\*\*

Amount: \$ 6.20  
Tip: \$ 1.30

Total: CAD\$ 7.50

APPROVED 003469  
001/00

17-Feb -17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU



**From:** passengerservices@helijet.com  
**Sent:** March 2, 2017 2:47 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>Monday, February 27, 2017</b>	Invoice #143994
[REDACTED]	FARE-QT private fare \$220.00
<b>Vancouver Harbour</b>	+ GST \$11.00
<b>Victoria Harbour</b>	Billing \$220.00
<b>Dropoff:</b>	Taxes \$11.00
<b>Taxi Requested</b>	<b>Grand Total \$231.00</b>
<b>35 minutes</b>	Visa \$231.00
<b>Confirmed</b>	Date / Time February 27, 2017 @ [REDACTED]
<b>1 Passengers - Peak</b>	Summary #**** * [REDACTED]
<b>Shane Simpson, Male</b>	Expiration [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Authorization 048955

**From:** passengerservices@helijet.com  
**Sent:** March 2, 2017 2:47 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!

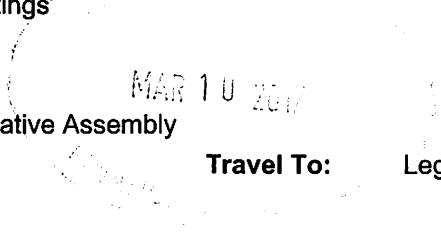
Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking :	
<b>Monday, February 27, 2017</b>	Invoice #143994
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
<b>Dropoff:</b>	Billing \$220.00
<b>Taxi Requested</b>	Taxes \$11.00
	<b>Grand Total \$231.00</b>
<b>35 minutes</b>	Visa \$231.00
<b>Confirmed</b>	Date / Time February 27, 2017 @ [REDACTED]
<b>1 Passengers - Peak</b>	Summary #***** [REDACTED]
Shane Simpson, Male	Expiration [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Authorization 048955



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38499  
**MLA Name:** Simpson, Shane VM150026 **Claim Date:** March 06, 2017  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:**



Date	Expenses	Amount
March 06, 2017	Airfare - oneway	\$231.00
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$475.00</b>

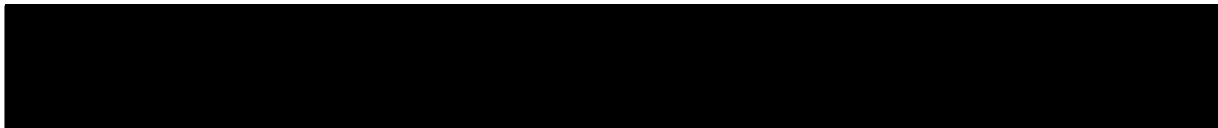
Date 09 Mar 2017

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 3/13/17

Signature [REDACTED]

Spending Authority Signature

**From:** Butcher, Jared  
**Sent:** Friday, March 10, 2017 9:44 AM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** March-10-17 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 [REDACTED]

Company

B.C. Govt - Leg Assistant

### Booking

**Monday, March 6, 2017**

Invoice #144003

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

**Vancouver Harbour**  
**Victoria Harbour**

**35 minutes**

**Confirmed**



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

**Claim Number:** 38542  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** March 07, 2017  
**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:** Legislature  
**Trip Details:**

Date	Expenses	Amount
March 07, 2017	Airfare Shane Simpson paid for flight. Please reimburse him.	\$231.00
March 08, 2017	Airfare Shane Simpson paid for flight. Please reimburse him.	\$231.00
<b>Total Payable</b>		<b>\$462.00</b>

Date 13 Mar 2017      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 13 Mar 2017      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 3/16/17      Signature [REDACTED]  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Monday, March 13, 2017 3:41 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

Tuesday, March 7, 2017

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Corp Account Manager: [REDACTED]

Invoice #156546

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

Visa \$231.00

Date / Time March 7, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Monday, March 13, 2017 3:41 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!

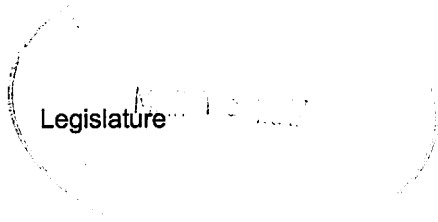
Customer Information	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> [REDACTED]
	<b>Company</b> B.C. Govt - Leg Assistant

Booking	
<b>Wednesday, March 8, 2017</b>	<b>Invoice #156547</b>
[REDACTED] <b>Victoria Harbour</b>	<b>FARE-QT private fare</b> \$220.00
[REDACTED] <b>Vancouver Harbour</b>	<b>+ GST</b> \$11.00
<b>35 minutes</b>	<b>Billing</b> \$220.00
<b>Confirmed</b>	<b>Taxes</b> \$11.00
<b>1 Passengers - Full-Fare</b>	<b>Grand Total</b> \$231.00
[REDACTED]	<b>Visa</b> \$231.00
<b>Corp Account Manager:</b> [REDACTED]	<b>Date / Time</b> March 8, 2017 @ [REDACTED]
	<b>Summary</b> #**** * [REDACTED]
	<b>Expiration</b> [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38560  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** March 11, 2017  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**



Date	Expenses	Amount
March 11, 2017	Airfare - oneway	\$179.00
March 11, 2017	Taxi	\$9.00
March 13, 2017	Airfare - oneway	\$231.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2017	Airfare - oneway	\$231.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$860.00</b>

Date 16 Mar 2017

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 3/17/17

Signature [REDACTED]

Spending Authority Signature



**From:** passengerservices@helijet.com  
**Sent:** Thursday, March 16, 2017 9:19 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> [REDACTED]
	<b>Company</b> B.C. Govt - Leg Assistant

Booking	
<b>Thursday, March 16, 2017</b>	<b>Invoice #143977</b>
[REDACTED]	<b>FARE-QT private fare</b> \$220.00
<b>Victoria Harbour</b>	<b>+ GST</b> \$11.00
<b>Vancouver Harbour</b>	<b>Billing</b> \$220.00
<b>35 minutes</b>	<b>Taxes</b> \$11.00
	<b>Grand Total</b> \$231.00
<b>Confirmed</b>	
<b>1 Passengers - Full-Fare</b>	
Shane Simpson, Male	
<b>Corp Account Manager:</b> [REDACTED]	
<a href="#">Add to Calendar</a>	

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, March 15, 2017 10:18 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>	<b>Customer #</b> [REDACTED]
	<b>Name</b> [REDACTED]
	<b>Company</b> B.C. Govt - Leg Assistant

Booking	
<b>Monday, March 13, 2017</b>	<b>Invoice #144004</b>
[REDACTED]	<b>FARE-QT private fare</b> \$220.00
<b>Vancouver Harbour</b>	<b>+ GST</b> \$11.00
<b>Victoria Harbour</b>	<b>Billing</b> \$220.00
<b>35 minutes</b>	<b>Taxes</b> \$11.00
	<b>Grand Total</b> \$231.00
<b>Confirmed</b>	<b>Visa</b> \$231.00
<b>1 Passengers - Full-Fare</b>	<b>Date / Time</b> March 13, 2017 @ [REDACTED]
<b>Shane Simpson, Male</b>	<b>Summary</b> #**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	<b>Expiration</b> [REDACTED]
<b>Add to Calendar</b>	<b>Authorization</b> 005568

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, March 15, 2017 10:18 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>Saturday, March 11, 2017</b>	Invoice #158663
[REDACTED]	FARE-YWH-OffPeak_Winter16-17 \$170.48
<b>Victoria Harbour</b>	+ GST \$8.52
<b>Vancouver Harbour</b>	
<b>35 minutes</b>	Billing \$170.48
	Taxes \$8.52
	<b>Grand Total \$179.00</b>
<b>Confirmed</b>	Visa \$179.00
<b>1 Passengers - Off-Peak</b>	Date / Time March 11, 2017 @ [REDACTED]
<b>Shane Simpson, Male</b>	Summary #**** * [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Expiration [REDACTED]
<b>Add to Calendar</b>	Authorization 065728

BLUEBIRD CABS LTD  
CAB 76  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GJ342463

BATCH: 003  
SHIFT: 002

**Sale**

INV#: 000000145

VISA

Unit:

SE01:010001001145

Application Label: VISA

AID:A0000000031010

TVR:00 80 00 80 00

TSI:F8 00

XXXXXXXXXX [REDACTED]

Total:CAD\$ 9.00

APPROVED 095703


001/00

11-Mar-17 [REDACTED]

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



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

**Claim Number:** 38626  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** March 17, 2017  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Kelowna  
**Trip Details:**

Date	Expenses	Amount
March 17, 2017	Airfare - oneway	\$173.69 ✓
March 17, 2017	Dinner Only	\$36.00
March 17, 2017	Fuel	\$5.63 ✓
March 18, 2017	Accommodation Expenses	\$102.35 ✓
March 18, 2017	Airfare - oneway	\$242.68 ✓
March 18, 2017	Breakfast & Lunch only	\$39.50
March 18, 2017	Car Rental	\$82.12 ✓
March 18, 2017	Parking	\$112.00 ✓
<b>Total Payable</b>		<b>\$793.97</b>

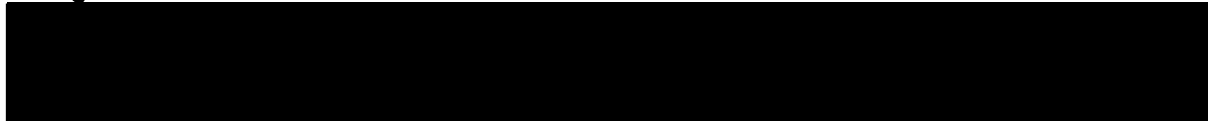
Date 20 Mar 2017

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 3/21/17

Signature 

Spending Authority Signature



## E-Ticket Receipt

Ticket Number: 0141305873477  
Invoice: N/A  
Sales Person:

Issuing Airline: AC  
Agency Ref.: [REDACTED]  
IATA Number: 60551805

Issued: 10Mar17  
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, March 17 2017	
<b>Air Canada Flight</b>	<b>Economy Class - Seat [REDACTED] Confirmed</b>
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, March 17 2017
<b>Arrive</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Friday, March 17 2017
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ
<b>FF Number:</b>	[REDACTED] - SIMPSON/SHANE [REDACTED] MR - please reconfirm at check-in
<b>Online Check In:</b>	Available 24 hours prior
<b>Baggage Allowance:</b>	1 Piece(s)
<b>Fare Basis:</b>	W7ZLAFL/CORP
<b>Not Valid Before:</b>	17Mar
<b>Not Valid After:</b>	17Mar

Fare	
<b>Form of payment:</b>	Credit Card XX [REDACTED]
<b>Endorsements / restrictions:</b>	GOVERNMENT OF BRITISH COLUMBIA
<b>Fare calculation:</b>	
<b>Fare:</b>	CAD 153.30
<b>Equivalent amount paid:</b>	
<b>Taxes/Fee/Charges:</b>	7.12 CA Air Travellers Security Charge
<b>Taxes/Fee/Charges:</b>	8.27 XG Goods and Services Tax (GST)
<b>Taxes/Fee/Charges:</b>	5.00 SQ Airport Improvement Fee (AIF)
<b>Total:</b>	CAD 173.69

### 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



## E-Ticket Receipt

Ticket Number: 8381305873478  
 Invoice: N/A  
 Sales Person:

Issuing Airline: WS  
 Agency Ref.: [REDACTED]  
 IATA Number: 60551805

Issued: 10Mar17  
 Customer Number: [REDACTED]  
 Customer Ref.: N/A

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

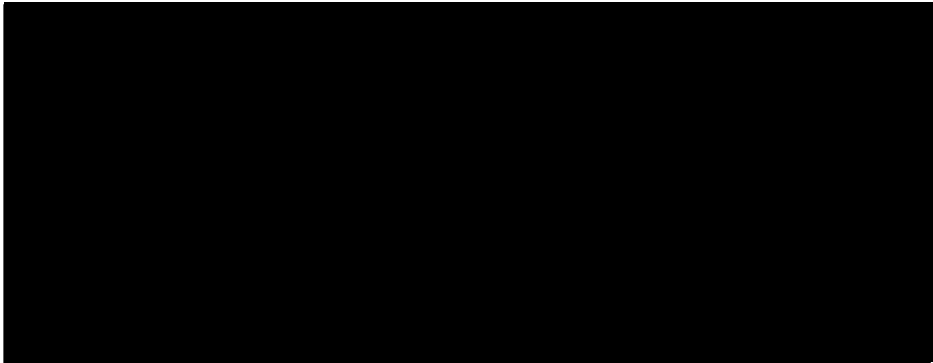
Passenger(s): SIMPSON/SHANE [REDACTED] MR

<b>AIR - Saturday, March 18 2017</b>	
<b>WestJet Flight [REDACTED] Economy Class - Seat Assigned at Check-in</b>	
Depart	Arrive
Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Saturday, March 18 2017	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Saturday, March 18 2017
Duration:	1 hour(s) and 0 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
Equipment:	De Havilland DHC-8-400 Dash 8Q
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE
Online Check In:	Available 24 hours prior
Baggage Allowance:	1 Piece(s)
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
Fare Basis:	BAL
Not Valid Before:	18Mar
Not Valid After:	18Mar

<b>Fare</b>	
Form of payment:	Credit Card VI-XXXXXXXXXX [REDACTED]
Endorsements / restrictions:	CAD217.00 NONREFUNDABLE NONREF - FEE FOR CHG/CXL
Fare calculation:	YLW WS YVR197.00CAD197.00END ORIGINAL ISSUE: 8382293796075 28JUN16YYC ORIGINAL FOP: XXXXXXXXXXXX [REDACTED] EXCHANGE TKT: 8382293796075 12 ADD COLLECT AMOUNT: 52.50 ENDORSEMENT/RESTRICTION: CAD217.00 NONREFUNDABLE NONREF - FEE FOR CHG/CXL
Exchanged Ticket:	8382293796075
Fare:	CAD 197.00
Equivalent amount paid:	
Taxes/Fee/Charges:	7.12 CA Air Travellers Security Charge
Taxes/Fee/Charges:	11.56 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	15.00 SQ Airport Improvement Fee (AIF)
Taxes/Fee/Charges:	12.00 YQ Fuel/Insurance Service Fees
Total:	CAD 242.68

**Positive identification required for airport check in**

**Notice:**



MR. SHANE [REDACTED] SIMPSON

tripadvisor

Room  
Arrival  
Departure  
Company

VISA  
XXXXXXXXXX [REDACTED]  
AID: A0000000031010  
Entry Method: Chip

Batch#: 000778

03/18/17 [REDACTED]

Ref#: 000018249873  
Inv #: 000094 Appr Code: 057169

Total: \$ 102.35

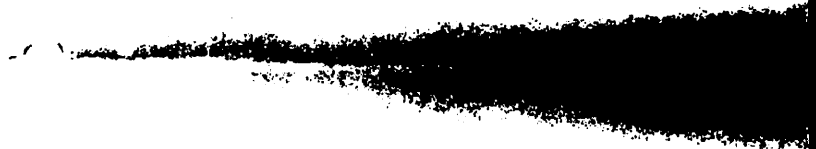
Date	Description	Supplement	Qty.
03/17	Government	[REDACTED]	1
03/18	Visa	[REDACTED] XXXXX [REDACTED]	

Net  
GST 5%  
PST 10%  
HOTEL TAX 10%

Customer Copy

Total	102.35
Paid	-102.35
Balance	0.00

We thank you for your visit and wish you a safe trip.





Receipt No: 6469/0614/00614

03/18/17

GST

Pay parking ticket 112.00 \$  
03/15/17 - 03/19/17  
Length Of Stay: 4 Days, 00:00  
Epan:02995157015011067074378440??  
Unit ID:106

Total Amount 112.00 \$  
Net Amount: 88.16 \$  
Parking Sales Tax 18.51 \$  
GST+ 5.33 \$  
Credit Visa 112.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA \$ 112.00

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 18/03/2017

REFERENCE #: 662640810011791090 C

AUTH #: 003771

Visa Credit

AC000000031010

000000800F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

Junction Chevron

2491 Hwy 97

Kelowna , BC

STN 09900897

Purchase Acct:Chequing

C/INTERAC

XXXXXXXXXXXX

Date: 03/18/17

Time:

Invoice#: 0024841

Auth#: 560210

Ref#:

367059340010018430

00 APPROVED-  
THANK YOU 000

Pump#: 4

4.861L @ \$ 1.159/L

'REG/Self \$ 5.63

Total \$ 5.63

Interac

A0000002771010

80000080007800

Verified By Pin

GST Note:

FUEL : \$ 0.27

TOTAL : \$ 0.27

THANK YOU FOR  
SHOPPING AT CHEURON  
GST Reg:



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name SHANE SIMPSON  
[REDACTED]

ST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Rental Location  
KELOWNA INTL ARPT  
13-5533 AIRPORT WAY  
KELOWNA

17-MAR-2017 [REDACTED]

BC V1V 1S1

Phone (250) 765 2800

Return Location  
KELOWNA INTL ARPT

18-MAR-2017 [REDACTED]

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 66  
M/Kms Out 24634  
M/Kms In 24700

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	47.00	47.00 *
TIME & DISTANCE	1	Hours	23.50	23.50 *
FREE MILES/KM - TIME & DISTANCE	300	M/Kms		0.00 *
CONCESSION RECOUP FEE 11.99 PCT			62.95	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			70.50	4.94
GOODS AND SERVICES TAX @5.000 %			73.50	3.68

Rate Info

Messages

\* Taxable Items  
Subject to Audit  
Frequent Flyer \*\*\*\*\* [REDACTED] Credit to AIR MILES REWARD MILES

Total Charges CAD 82.12

Payments

Visa	AUTH: 020356 17-MAR-2017	108.43	
Visa	AUTH: 024586 17-MAR-2017	300.00	Payment -82.12

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00