



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to December 31, 2017**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

SIMPSON

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: Shane Simpson		CONSTITUENCY: Vancouver - Hastings	
TRAVEL BY: (NAME IF OTHER THAN MLA: IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS	/	\$ /
MILEAGE (\$53/KM)	KMS	/	\$ /
AIRFARE/FERRY:		/	\$ /
OTHER EXPENSES:		/	\$ /
HOTEL:	[REDACTED]	Oct 25, 2017 Oct 24, 2017	\$ 314 ✓
PER DIEM:	Oct 25: Full \$61 Oct 26: Full \$61		\$ 122
TOTAL AMOUNT CLAIMED			\$ 436 ✓

\*\*PLEASE ATTACH ALL RECEIPTS\*\*

X [REDACTED] 27, 2017 [REDACTED] 27, 2017

MEMBER'S SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

ACCOUNTS OFFICE USE ONLY

V131757

org:	[REDACTED]	org:	[REDACTED]
org:	[REDACTED]	stob:	\$

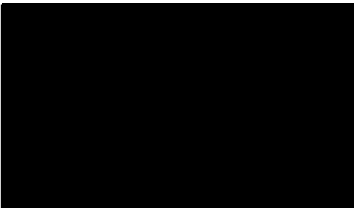
TRIP

certified that the amount is in accordance with appropriate statute or other authority for payment



[REDACTED]


OCT 30 2017

SPENDING AUTHORITY



Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/26/17  
 Folio No. :   
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Goods and Service Tax 5%	13.54	
10/26/17	Mastercard <span style="float: left;">XXXXXXXXXXXX  XX/XX</span>		314.00
<b>Total Charges</b>		<b>314.00</b>	
<b>Total Credits</b>			<b>314.00</b>
<b>Balance</b>			<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>268.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.68</b>
<b>Provincial Hotel Tax 8%</b>	<b>29.78</b>
<b>Goods and Service Tax 5%</b>	<b>13.54</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

