



MLA Travel Expenses
Paid in the period April 1, 2018 to December 31, 2018

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.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Hon. Shane Simpson		CONSTITUENCY: Vancouver-Hastings	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: 2365 E. Hastings Street, V5L1V6		TO: Victoria BC,	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: <i>Per diems for CA Trip</i>			\$
PER DIEM: <i>Monday Nov. 5 (dinner only) = 36.00</i> <i>Tuesday Nov. 6 (full day) = 61.00</i> <i>Wednesday Nov 7 (full day) = 61.00</i> <i>Thursday Nov. 8 (breakfast + dinner) = 48.50</i>			\$ 206.50
TOTAL AMOUNT CLAIMED			\$ 206.50

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

MEMBER'S SIGNATURE: _____ DATE: **Nov. 9/2018**

ACCOUNTS OFFICE USE ONLY

org: [redacted]	acct: [redacted]	stob: [redacted]
org: [redacted]	acct: [redacted]	stob: [redacted]
org: [redacted]	acct: [redacted]	stob: [redacted]

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

SPENDING OFFICER'S SIGNATURE: _____
NOV 21 2018

**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: 2365 E. Hastings St. Van BC V5L 1N6		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Helijet		Nov 5 \$325 Nov 8 \$325	\$ 650
OTHER EXPENSES:			\$
HOTEL: Nov 5-8			\$ 488.55
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 1138.55

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

MEMBER'S [REDACTED] DATE **Nov 20, 2018** CA'S SIGNATURE **[Signature]** DATE

ACCOUNTS OFFICE USE ONLY

V4-150026

or [REDACTED]	[REDACTED]
or [REDACTED]	[REDACTED]
org. acct.	stod. \$

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

[REDACTED] **NOV 21 2018**
[REDACTED] RITY SIGNATURE

Canada

Date : 10/22/18
Time :
Room Number :
Confirmation Number :
Receipt Number : 33083

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
10/22/18	Visa XXXXXXXXXXXX [REDACTED]	XX/XX	488.55CAD
	Arrival	Departure	Group ID / Room Type
	11/05/18	11/08/18	[REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, November 20, 2018 4:01 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 Ministry Of Social Development

Booking # [REDACTED]	
Monday, November 5, 2018	Invoice #334453
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
	Grand Total \$325.00
1 Passengers - Full-Fare	Visa \$325.00
[REDACTED] Female	Date / Time November 5, 2018 @ [REDACTED] M
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, November 20, 2018 4:02 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 Ministry Of Social Development

Booking: [REDACTED]	
Thursday, November 8, 2018	Invoice #334454
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
	Grand Total \$325.00
1 Passengers - Full-Fare	Visa \$325.00
[REDACTED]	Date / Time November 8, 2018 @ [REDACTED] 1
Add to Calendar	Summary ***** [REDACTED]
	Expiration [REDACTED]