Members Of The Legislative Assembly Travel Claim Form

Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	35070 Simpson, Shane VM150026 Vancouver - Hastings MLA Travel Member of Legislative Assembly Vancouver Critic events/Legislature Sitting	Claim Date: Travel To:	October 03, 2015 Victoria/GVRD 0CT 0 9 2015
Date	Expenses	<u> </u>	C/AL Amount
October 03, 2015	i 133(km)		\$69.16
October 05, 2015	Airfare - oneway		\$231.00
October 05, 2015	MLA Per Diem - Victoria		\$61.00
October 06, 2015	MLA Per Diem - Victoria		\$61.00
October 07, 2015	MLA Per Diem - Victoria		\$61.00
October 08, 2015	Airfare - oneway		\$231.00
October 08, 2015	MLA Per Diem - Victoria		\$61.00
	-	•	Total Payable \$775.16
Date <u>08 Oct</u>	2015 Signature	Simpson, Snane	VM150026

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

Page: 1

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date 10/13	/ 15 Signatur	e	

Spending Authority Signature

HeliJet <services@blueskybooking.net> Monday_October 05, 2015 4:31 PM

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 #	
	Name Company	Shane Simpson Bc Legislature

Booking		
Monday, October 5, 2015	Invoice #3424	
	QT private fare	\$220.00
	+ GST	\$11.00
Vancouver Harbour		
Victoria Harbour	Billing	\$220.00
	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed	Visa	\$231.00
	Date / Time	October 5, 2015 @
1 Passengers - Full	Summary	#**** ****
. Shane Simpson	Expiration	
Add to Calendar	Authorization	015581

Booking		
Thursday, October 8, 2015	Invoice #3425	
	QT private fare	\$220.00
Victoria Harbour Vancouver Harbour	+ GST Billing	\$11.00 \$220.00
35 minutes	Taxes Grand Total	\$11.08
Confirmed		
1 Passengers - Full		
. Shane Simpson	· · ·	

3



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Claim Number: 35195 October 20, 2015 MLA Name: Simpson, Shane VM150026 Claim Date: **Constituency:** Vancouver - Hastings Type Of Trip: **MLA Travel Prepared By:** Claimant Type: Member of Legislative Assembly Victoria **Travel From:** Travel To: Vancouver Trip Details: Ledge Sitting UCT 2 7 20 Date **Expenses** Amount, \$231.00 October 20, 2015 Airfare - oneway \$61.00 MLA Per Diem - Victoria October 20, 2015 \$61.00 MLA Per Diem - Victoria October 21, 2015 \$231.00V October 22, 2015 Airfare - oneway October 22, 2015 MLA Per Diem - Victoria \$61.00 **Total Payable** \$645.00 Signatu Date 22 Oct 2015 moson, Snane 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

Spending Auth

Spending Authority Signature

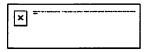
Page: 1

From:	
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To:	
Subject:	

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HeliJet <services@blueskybooking.net> Tuesday. October 20, 2015 9:19 AM

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We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Shane Simpson
	Company	Bc Legislature

Booking ‡			
Tuesday, October 20, 2015	Invoice #3426		
	QT private fare		\$220.00
	+ GST		\$11.00
Vancouver Harbour			
Victoria Harbour	Billing		\$220.00
	Taxes		\$11.00
35 minutes	Grand Total		\$231.00
Confirmed	Visa		\$231.00
	Date / Time	October 20, 2015 @	
1 Passengers - Full	Summary	#**** **** ***	
. Shane Simpson	Expiration		
Add to Calendar	Authorization	025953	

35 minutes	Taxes
	Grand Total
Confirmed	
1 Passengers - Full	
. Shane Simpson	
Add to Calendar	

Thursday, October 22, 2015	Invoice #3427	
	QT private fare	\$220.00
	+ GST	\$11.00
Victoria Harbour		·····
Vancouver Harbour	Billing	\$220.00
	Taxes	\$11.00
85 minutes	Grand Total	`\$231.0(
Confirmed		•

Add to Calendar

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Members Of The Legislative Assembly Travel Claim Form

Claim Number:	35009		
MLA Name:	Simpson, Shane VM150026	Claim Date:	September 28, 2015
Constituency:	Vancouver - Hastings		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Vancouver	Travel To:	Victoria
Trip Details:	Ledge Sitting		

Date	Expenses	Amount
September 28, 2015	airfare - round trip	\$279.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	· \$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Airfare - oneway	\$231.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable

\$754.00

Date 01 Oct 2015

Signature 7

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

Page: 1

From:
Sent:
To:
Subject:

HeliJet <services@blueskybooking.net> Thursday_October 01, 2015 9:19 AM

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We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Shane Simpson
	Company	Bc Legislature

Booking				
Monday, September 28, 2015	Invoice #3420			
	FARE-YWH-Full_W	nter		\$265.71
	+ GST			\$13.29
Vancouver Harbour				
Victoria Harbour	Billing			\$265.71
	Taxes			\$13.29
35 minutes	Grand Total			\$279.00
Confirmed	Visa		n teachaith () Bhaile Anns anns Anns anns anns anns anns anns anns anns	\$279.00
1 Dessenator Full	Date / Time	September 28, 2015 @		
1 Passengers - Full . Shane Simpson	Summary	#**** **** ****		
. Shane Simpson	Expiration			
Add to Calendar	Authorization	095395		
•				

From:	
Sent:	
To:	
Subject:	

HeliJet <services@blueskybooking.net> Wednesday_September 30, 2015 3:45 PM

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 #	
	Name	Shane Simpson
	Company	Bc Legislature

Invoice #3423	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00
	QT private fare + GST Billing Taxes

Booking #4935

		of The Legis /el Claim		mbly	Page: 1
Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By:	35012 Simpson, Shane VM Vancouver - Hastings Speaker Authorized	s Travel	Claim Date:	October 01, 2015	
Claimant Type: Fravel From: Frip Details:	Member of Legislativ Vancouver Inspire BC - Celelbra	-	Fravel To: iness	Vancouver	
Date	Expenses				Amount
October 01, 2015	Conference	Fees Expense	es		\$44.72
			Тс	otal Payable	\$44.72
Date01 Oct	2015	ce		M150026 unt to be paid is correct, and ute or other authority for pay	
ACCOUNTS	OFFICE USE ONL	Si ce W	rtified that the amo ith appropriate stati	unt to be paid is correct, and tte or other authority for pa	yment
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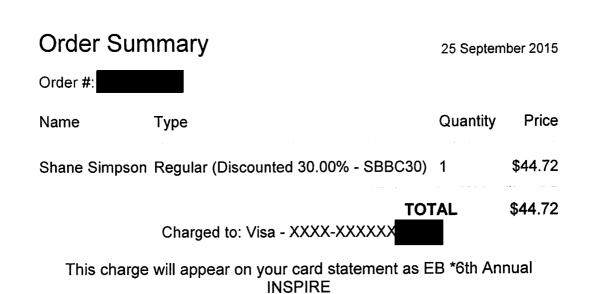
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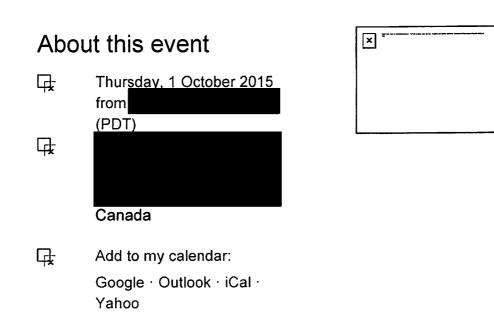
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Note: tickets are non-refundable. Tickets may be transferred to another party; however, please notify the event organizer.

Have a question? Contact the organizer at newsfeedback@smallbusinessbc.ca



This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy





Members Of The Legislative Assembly Travel Claim Form

Claim Number: MLA Name:	35389 Simpson, Shane VM150026	Claim Date:	November 15, 2015
Constituency:	Vancouver - Hastings		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Vancouver	Travel To:	Victoria/GVRD
Trip Details:	ledge Sitting/events in Vancouver		

Date	Expenses		Amount
November 15, 2015	Airfare - oneway		\$231.00
November 15, 2015	Dinner Only - Victoria		\$36.00
November 16, 2015	Airfare - oneway		\$231.00
November 16, 2015	MLA Per Diem - Victoria		\$61.00
November 16, 2015	Taxi		\$13.55
November 17, 2015	Airfare - oneway	NOV 1 8 2015	\$279.00
November 17, 2015	Airfare - oneway		\$231.00
November 17, 2015	MLA Per Diem		\$61.00

Total Payable

\$1143.55

Date _____17 Nov 2015

Simpson, Snane Vivi 150026

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
	1-		
$D_{\text{ate}} /23/ $	/) Signatu	ure	
		Spending Authority Signature	······

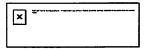
Signatur

Page: 1

From:
Sent:
To:
Subject:

HeliJet <services@blueskybooking.net> Sunday, November 15, 2015

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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 #	
Name	Shane Simpson
Company	Bc Legislature
	Name

Booking #			
Sunday, November 15, 2015	Invoice #3432		
	QT private fare		\$220.00
	+ GST		\$11.00
Vancouver Harbour			
Victoria Harbour	Billing		\$220.00
	Taxes		\$11.00
35 minutes	Grand Total		\$231.00
Confirmed	Visa		\$231.00
	Date / Time	November 15, 2015 @	
1 Passengers - Off-Peak	Summary	#**** ****	
. Shane Simpson	Expiration		
Add to Calendar	Authorization	024184	

I'ELLUH CAB 17 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240013 1111 PURCHASE 1.11 11-16-2015 Acct # ** ***** i. Exp Date **/** Card Type VT Name: SHANE SIMPSON A000000031010 VISA Trace # 3433 Operator 253 Inv. # 13 Auth # 072673 RRN 001528008 Total \$13.55 (00) APPROVED-THANK YOU Retain this copy for your records Customer copy www.yellowcabvictoria.com 250-381-2222

From:
Sent:
To:
Subject:

HeliJet <services@blueskybooking.net> Monday. November 16, 2015

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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 #	
	Name	Shane Simpson
	Company	Bc Legislature

Booking #	·····			- "in and -
Monday, November 16, 2015	Invoice #17419 QT private fare	n de la companya de l Companya de la companya de la company Companya de la companya de la company	an a	\$220.00
Victoria Harbour	+ GST			\$11.00
Vancouver Harbour	Billing			\$220.00
35 minutes	Taxes Grand Total			\$11.00 \$231.00
Confirmed	Visa	:		\$231.00
	Date / Time	November 16, 201	5@	
1 Passengers - Peak . Shane Simpson	Summary	#**** **** ****		
. Share simpson	Expiration			
Add to Calendar	Authorization	065580		

From:
Sent:
To:
Subject:

HeliJet <services@blueskybooking.net> Tuesday, November 17, 2015

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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!

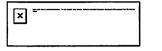
Customer Information		
Account	Customer #	
	Name	Shane Simpson
	Company	Bc Legislature

Booking #	(1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Tuesday, November 17, 2015	Invoice #17420		
	FARE-YWH-Full_W	inter	\$265.71
Vancouver Harbour	+ GST		\$13.29
Victoria Harbour	Billing		\$265.71
35 minutes	Taxes Grand Total	an a	\$13.29 \$279.00
Confirmed	Visa		\$279.00
1 Dessengers Full Fare	Date / Time	November 17, 2015 @	
1 Passengers - Full-Fare . Shane Simpson	Summary	#**** ****	
· Shane Shipson	Expiration		
Add to Calendar	Authorization	094331	
	4 		

From:	
Sent:	
To:	
Subject:	

HeliJet <services@blueskybooking.net> Monday, November 16, 2015 8:45 AM

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 #	
	Name	Shane Simpson
	Company	Bc Legislature

.

Booking #		
Tuesday, November 17, 2015	Invoice #3433	
	QT private fare	\$220.00
	+ GST	\$11.00
Victoria Harbour		
Vancouver Harbour	Billing	\$220.00
	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed		
1 Passengers - Peak		
. Shane Simpson		
Add to Calendar		



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Members Of The Legislative Assembly Travel Claim Form

Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:

er:	35289		and the second
	Simpson, Shane VM150026	Claim Date:	October 30, 2015
:	Vancouver - Hastings		
	MLA Travel		No.
			n n n n n n n n n n n n n n n n n n n
e:	Member of Legislative Assembly		and the second
	Victoria	Travel To:	Vancouver/Victoria
	Vocie of BC/Ledge Sitting		Sec. 1
			i A Ces

Page: 1

Date	Expenses	Amount
October 30, 2015	Airfare - oneway	\$279.00
October 30, 2015	Breakfast Only - Victoria	\$27.00
November 02, 2015	Airfare - oneway	\$231.00
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Airfare - oneway	\$231.00
November 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50

 Total Payable
 \$990.50

 Date
 05 Nov 2015
 Signature

 Simpson, Snane VM150020
 Certified that the amount to be paid is correct, and is in accordance

ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code Amount

with appropriate statute or other authority for payment

Date 11/06/15

Signature ______ Spending Authority Signature

HeliJet <services@blueskybooking.net> Friday. October 30, 2015 8:54 AM

Thank you for choosing to take off with Helijet!

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Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

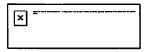
Customer Information		
Account	Customer #	
	Name	Shane Simpson
	Company	Bc Legislature

Booking #		
Friday, October 30, 2015	Invoice #17753	
	FARE-YWH-Full_M	/inter \$265.71
- -	+ GST	\$13.29
Victoria Harbour		
Vancouver Harbour	Billing	\$265.71
	Taxes	\$13.29
35 minutes	Grand Total	\$279.00
Confirmed	Visa	\$279.00
1 Deccencers Full Fore	Date / Time	October 30, 2015 @
1 Passengers - Full-Fare Shane Simpson	Summary	#*** ****
· Share shipson	Expiration	· · · · · · · · · · · · · · · · · · ·
<u>Add to Calendar</u>	Authorization	090867

3623

HeliJet <services@blueskybooking.net> Monday, November 02, 2015

Important update from Helijet!



This is an important update from Helijet.

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

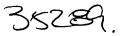
Customer Information		
Account	Customer #	
	Name	Shane Simpson
	Company	Bc Legislature

Booking #			
Monday, November 2, 2015	Invoice #3430		
	QT private fare		\$220.00
	+ GST		\$11.00
Vancouver Harbour			
Victoria Harbour	Billing		\$220.00
	Taxes		\$11.00
35 minutes	Grand Total		\$231.00
Confirmed	Visa		\$231.00
	Date / Time	November 2, 2015 @	
1 Passengers - Full-Fare	Summary	#**** ****	
. Shane Simpson	Expiration		

Login to your account at helijer com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com



HeliJet <services@blueskybooking.net> Wednesday, October 28, 2015 1:15 PM

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We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Shane Simpson
	Company	Bc Legislature

Thursday, November 5, 2015	Invoice #3431	and a second
	QT private fare	\$220.00
	+ GST	\$11.00
/ictoria Harbour		
/ancouver Harbour	Billing	\$220.00
	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed		



Members Of The Legislative Assembly Travel Claim Form

Claim Number:	35279		
MLA Name:	Simpson, Shane VM150026	Claim Date:	October 26, 2015
Constituency:	Vancouver - Hastings		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Vancouver	Travel To:	Victoria/GVRD
Trip Details:	Ledge Sitting		

Date	Expenses	Amount
September 15, 2015 should be on	/ Taxi I claim 34908	\$8.00
September 16, 2015 should be on	Taxi ı claim 34908	\$8.00
September 21, 2015 should be on	Taxi 1 claim 35009	\$18.00
October 01, 2015 should be on	Taxi n claim 35009	\$8.50
October 09, 2015 .	Airfare - oneway	\$48.00
October 09, 2015	Breakfast Only - Victoria	\$27.00
October 09, 2015 should be on	Taxi Μμη n claim 35070 Λμη	\$8.00
	Airfare - oneway	\$231.00
October 26, 2015		
October 26, 2015 October 26, 2015	MLA Per Diem - Victoria	\$61.00
	MLA Per Diem - Victoria MLA Per Diem - Victoria	\$61.00 \$61.00
October 26, 2015		

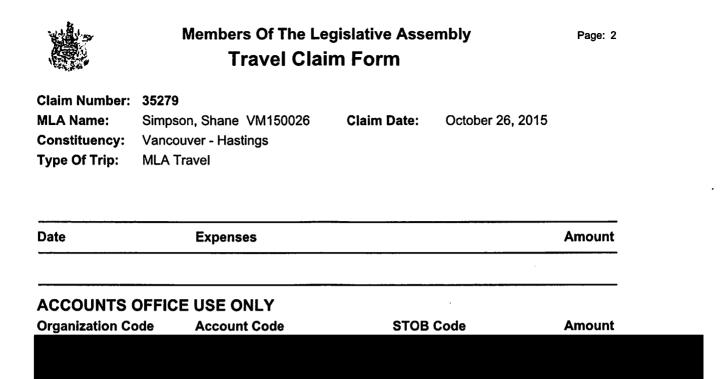
Total Payable

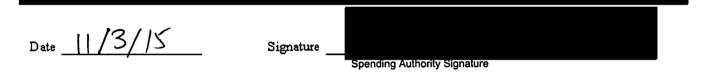
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Date _____29 Oct 2015

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

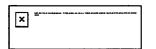




HeliJet <services@blueskybooking.net> Thursday, October 08, 2015 6:24 PM



Thank you for choosing to take off with Helijet!



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We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Shane Simpson
	Company	Bc Legislature

Booking #13724		
Friday, October 9, 2015	Invoice #11560	
	FARE-YWH-Full_Winter	\$265.71
	+ GST	\$13.29
Victoria Harbour		
Vancouver Harbour	Billing	\$265.71
	Taxes	\$13.29
35 minutes	Grand Total	\$279.00
Confirmed	i i	e el
1 Passengers - Full	المريني من المريني الم	o Him
. Shane Simpson	The second	(0° 0° , W 00
Add to Calendar	Vijt	olveren 23

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

\$48.00 - \$231.00 HeliJet airfare for travel on October 8th was reimbursed on Travel Claim Form No. 35070. The December 8th flight was however cancelled and the above flight was booked accordingly.

	Bluebird Cabs Ltd. 1-800-665-7055 250-382-3611
BLUEBIRD CABS LTD. CAB 247 2612 OUADRA ST. 2ND FLOOR	250-382-2222 SERVING ACCOUNTS DISPATCH GREATER VICTORIA SINCE 1946
2612 CUADRA ST. 2ND FLOOR VICTORIA. BC VST 4E4 250-382-2222	Date Amount \$
itrm ID: CU342463 BATCH#: 165 SHIFT#: 001	From To H. Zet
Cash Sale	Car #
Total: \$ 8.00	Driver
15-Sep -15	Fare includes G.S.T. G.S.T. #
VICTORIA'S FIRST CHOICE THANK YOU!	Download our App to book and track your cab on your phone!
,	
)	FIND OUR APP ON:
# 34909	Available on the CAB No.
	DATE: 21567515
	Example 1 from MOUN GST # DRIVER'S
	NAME (Print).
	Bluebird Cabs Ltd.
	250-382-2222 1-800-665-7055 250-382-3611 55009
الانتخار والانتخار المحمومينين ويترك المعرف المراجع والمحمول المعرف المراجع والمحمومين والمحمول والم	Disparch GREATER VICTORIA ACCOUNTS
	Date Amount \$ At >>.
	From To To
	Driver Car #
	Fare includes G.S.T. G.S.T. #
	Download our App to book and track your cab on your phonel
OFFICIAL RECEIPT - GST#	
Taxi From:	
Taxi To:	
Car #:	3KB7R
Driver:	X. M
Date: Fare Total: 4	android.
a cab at your fingertips - get the a SMARTHAL 2825 Douglas St. Victoria, BC V	pp today!

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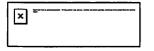
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From:	
Sent:	
To:	
Subject:	

HeliJet <services@blueskybooking.net> Monday, October 26, 2015 10:35 AM



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 #	
	Name	Shane Simpson
	Company	Bc Legislature

Booking #		
Monday, October 26, 2015	Invoice #3428	
	QT private fare	\$220.00
	+ GST	\$11.00
Vancouver Harbour		
Victoria Harbour	Billing	\$220.00
	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed	Visa	\$231.00
	Date / Time	October 26, 2015 @
1 Passengers - Full . Shane Simpson	Summary	#**** ****
	Expiration	
Add to Calendar	Authorization	007378

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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	on, Shane VM150020 uver - Hastings ravel	6 Claim Date: Dece	mber 07, 2015
Prepared By: Claimant Type: Memb Travel From: Vanco	er of Legislative Asse	Travel To: Victo	ria
Date	Expenses		Amou
December 07, 2015	Airfare - oneway		\$231
December 07, 2015	Dinner Only - Victo	ria	\$36
December 07, 2015	Taxi		\$8
December 08, 2015	MLA Per Diem - Vi	ctoria	\$61
December 09, 2015	MLA Per Diem - Vi	ctoria	\$61
December 10, 2015	Airfare - oneway		\$231
December 10, <u>2015</u>	Breakfast Only - Vi	ctoria	\$27
		Total Pay	vable \$655
Date <u>10 Dec 2015</u>	Sig	Simpson, Shane VM150026 certified that the amount to be p with appropriate statute or othe	aid is correct, and is in accor
ACCOUNTS OFFIC	E USE ONLY	······································	
Organization Code	Account Code	STOB Code	Αποι
Date 12/10/1	T air		
Date 10/10/1	<u>~</u>	ature Spending Authority Sig	nature

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From:
Sent:
To:
Subject:

HeliJet <services@blueskybooking.net> <u>Friday_Novemb</u>er 20, 2015 4:09 PM

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 #	
	Name	Shane Simpson
	Company	Ndp Caucus

Booking		
Monday, December 7, 2015	Invoice #25259	en an
	QT private fare	\$220.00
	+ GST	\$11.00
Vancouver Harbour		
Victoria Harbour	Billing	\$220.00
	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed		
1 Passengers - Peak . Shane Simpson	Yellow 250-381-2222 250-38 Download Yellowcab taxi APP from Ap	
Corp Account Manager:	Date: 07,12,15 Arriount: 9. 52	2)
Add to Calendar	Driver: Car #	
	From:To:	
		Kongariy Princetary
Booking #		

From: Sent: To: Subject:	passengerservices@l Wednesday, Decemb Thank you for choosir	nelijet.com er 09, 2015 11:46 AM ng to take off with Helijet!
×		

Please review your reservation below.

Add to Calendar

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 # Name Company	Shane Simpson Ndp Caucus
Booking	· · · · · · · · · · · · · · · · · · ·	······································
Thursday, December 10, 2015	Invoice #25260 QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes Grand Total	\$11.00 \$231.00
Confirmed	Visa	\$231.00
1 Passengers - Full-Fare . Shane Simpson	Date / Time Summary Expiration	December 7, 2015 @
Corp Account Manager:	Authorization	082244