

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 <u>website</u>. 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.

	LEGISLATIVE ASSEMBLY CLAIM FORM	
MLANAME: Hon. Shane Simpson	CONSTITUENCY: Vancouver-Ho	astings
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
TRAVELFROM: Jan. 5 2365 E. Hastings Street, VSLIV	C. TO: 16 Victoria BC.,	RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:		······································	\$
HOTEL:	tiens (erc)	ATIN	\$
	Nov. 5 (clinner only Nov. 6 (full day) = (lay Nov7 (full day) = (y Nov. 8 (breakfast +		\$ 206.50
4		TOTAL AMOUNT CLAIMED	\$ 206.50

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

Mignibie	K S SIGINIJOI		DATE			<u>Nov. 9/</u> 201 DATE
ACCOUNTS	OFFICE USE ONL	<i>,</i>	1	1133257.	-	
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ertified tha uthority for	· p(NOV 2 1 21)18		

revised:11/9/2018

	LEGISLATIVE ASSEMBLY	
MLA NAME: Share Simpson TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE	CONSTITUENCY:	CONSTIT.ASSISTANT
ZZGS E. Hastings St. Van BC V5LIVG	TO: Victoria	RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

1 (IT THE T		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE	IKIND		
(\$.52/KM)	KMS		\$
AIRFARE/FERRY: Helije	+ Nov 5 \$ 32 Nov 8 \$ 3	25 25	\$ 650
OTHER EXPENSES:	5 1 A	a attence	\$
HOTEL:			\$
Nov 5-	8		488.55
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	\$ 1127
			\$ 1/38.55
MEMBER'S		ATTACH ALL RECEIPTS**	DATE
CCOUNTS OFFICE USE ON	LY VU-150		Dirit D
r 		v	
rg. acci:	stob:	\$	
ertified that the amount to be p	paid is correct, and is in accordance wi	ith appropriate statute or other	

revised:11/21/2018

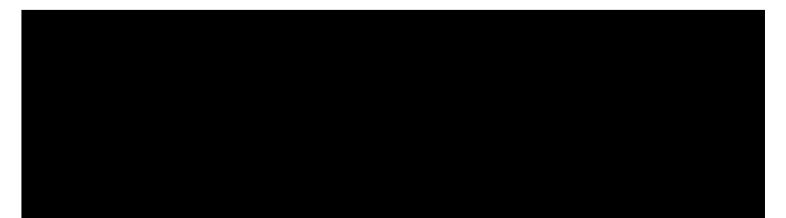
Canada

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Date : Time : Room Number : Confirmation Number : Receipt Number :



ADVANCE DEPOSIT					
Date	Description		Exp Date	Amount	
10/22/18	Visa XXXXXX		XX/XX	488.55CAE	
	Arrival	Departure	Group ID / Room Type		
	11/05/18	11/08/18			
				Ī	



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

Booking

Monday, November 5, 2018	Invoice #334453			
NAMES OF A	FARE-YWH-FULL	Winter18-19	\$309.52	
Vancouver Harbour (Downtown)	+ GST		\$15.48	
Victoria Harbour (Downtown)	Billing		\$309.52	
35 minutes	Taxes		\$15,48	
Confirmed	Grand Total		\$325.00	
1 Passengers - Full-Fare	Visa	The second second second	\$325.00	
Female	Date / Time	November 5, 2018 @	м	
Add to Calendar	Summary	#**** ****		
Add to Calendar	Expiration			

From: Sent: To: Subject: passengerservices@helijet.com Tuesday, November 20, 2018 4:02 PM

Thank you for choosing to take off with Helijet!



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	Ministry Of Social Development

Booking

Thursday, November 8, 2018	Invoice #334454	and the second second second second second second	
Section of the plane and the sector of the	FARE-YWH-FULL	_Winter18-19	\$309.52
Victoria Harbour (Downtown)	+ GST		\$15.48
Vancouver Harbour (Downtown)	Billing	an − − 10 × 51 + 5 − 100	\$309.52
35 minutes	Taxes		\$15.48
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Visa	Sandon and an and an and and	\$325.00
·	Date / Time	November 8, 2018 @	
Add to Colondar	Summary	#**** **** ****	
Add to Calendar	Expiration		