

**MLA Name:** 

Claim Number: 35705

# Members Of The Legislative Assembly Travel Claim Form

Claim Date:

January 12, 2016

Simpson, Shane VM150026

Page: 1

Constituency:	Vancouver - Hastings	3			
Type Of Trip:	MLA Travel				
Prepared By:					
Claimant Type:	Member of Legislativ	e Assembly			
Travel From:	Vancouver		Travel To:	Victoria	
Trip Details:	meetings				
	· 				
Date	Expenses				Amount
January 12, 2016	â Airfare - one	eway			\$231.00
January 12, 2016	6 Dinner Only	- Victoria			\$36.00
January 13, 2016	6 Airfare - one	eway			\$231.00
January 13, 2016	Breakfast &	Lunch Only-	Victoria		\$39.50
u arent					
				otal Payable	\$537.50
Date13 Jan	2016	Signati			
			certified that the am	ount to be paid is correct, a	nd is in accordance
				utute or other authority for p	
ACCOUNTS	OFFICE USE ONL	Υ			
Organization Co	ode Account C	ode	STO	3 Code	Amount
Date \/	1511-	Signature			
Date	12/10	Digitalmic	Spending A		
			. 3		

ent: <u>Tuesday, Jar</u>	nuary 12, 2016 2:20 PM		
co: Subject: Thank you fo	or choosing to take off with	Helijet!	
	: !		
	; ;		
×			
Please review your reservation below.	,		
If you have any questions or concerns 1.800.665.4354.	regarding your reservation p	olease call us at Helijet I	Reservations
We look forward to welcoming you al	board your flight soon!		
Customer Information			
Account			
Account	Customer #		Shane Simpson
	Company		Ndp Caucus
	Company		
The second secon			
Booking			
Tuesday, January 12, 2016	Invoice #37698		
, , ,	QT private fare		\$220.00
<b></b> _	+ GST		\$11.00
Vancouver Harbour			
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
	Grand Total		\$231.00
Confirmed	Visa		\$231.00
	Date / Time	January 12, 2016 @	
1 Passengers - Full-Fare . Shane Simpson	Summary	#**** **** ***	
. Snane simpson	Expiration		
Corp Account Manager:	Authorization	073624	

**Add to Calendar** 

From: passengerservices@helijet.com
Sent: Wednesday, January 13, 2016 2:28 PM
To:
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 #	
	Name	Shane Simpson
	Company	Ndp Caucus

Booking :			
Wednesday, January 13, 2016	Invoice #37699		
	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	Visa		\$231.00
	Date / Time	January 13, 2016 @	
1 Passengers - Full-Fare	Summary	#**** ****	
. Shane Simpson	Expiration		
Corp Account Manager:	Authorization	093654	
Add to Calendar			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



MLA Name:

Claim Number: 35728

## Members Of The Legislative Assembly Travel Claim Form

Claim Date:

Simpson, Shane VM150026

Page: 1

January 20, 2016

Type Of Trip: MLA Prepared By: Claimant Type: Mer Travel From: Van	couver - Hastings A Travel nber of Legislative couver etings		Travel To:	Victoria	
Date	Expenses		<u>,                                     </u>		Amount
January 20, 2016 January 20, 2016	airfare - round Lunch Only -	-			\$462.00 \$27.00
Date <u>20 Jan 2016</u>	:		ertijied that the di	Total Payable  nount to be paid is correct, and installed or other authority for p	
ACCOUNTS OFF Organization Code	ICE USE ONLY Account Co		STO	B Code	Amount
Date	116	Signature _	Spending A	utho	
				JAN 21 203	

From: Sent:

passengerservices@helijet.com Wednesday, January 20, 2016 8:18 AM

To:

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 #	
	Name	Shane Simpson
·	Company	Ndp Caucus

Booking			:
Wednesday, January 20, 2016	Invoice #41322		
	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	January 20, 2016 (	
1 Passengers - Peak	Summary	#*** *** ***	
. Shane Simpson	Expiration		
Corp Account Manager:	Authorization	019506	
	****		
Add to Calendar		·	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: Sent: To:

Subject:

passengerservices@helijet.com Wednesday, January 20, 2016 2:36 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 :			
Wednesday, January 20, 2016	Invoice #41323  QT private fare		\$220.00
Victoria Harbour	+ GST		 \$11.00
Vancouver Harbour	Billing		\$220.00
•	Taxes		\$11.00
35 minutes	Grand Total	Walter House	\$231,00
Confirmed	Visa		\$231.00
4 December 5.11 Fare	Date / Time	January 20, 2016	.,
1 Passengers - Full-Fare . Shane Simpson	Summary	#*** *** ***	
. Sharie Shiipson	Expiration		
Corp Account Manager:	Authorization	035239	
Add to Calendar			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



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

Page: 1

Claim Number: 35786

MLA Name:

Simpson, Shane VM150026

Claim Date:

January 25, 2016

Constituency:

Vancouver - Hastings

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Vancouver

Travel To:

GVRD/Victoria

**Trip Details:** 

Critic Meetings/caucus meeting

Date	Expenses	Amount
· · · · · · · · · · · · · · · · · · ·		\$66.56
January 25, 2016	128(km)	,
January 26, 2016	128(km)	\$66.56
January 28, 2016	52(km)	\$27.04
January 29, 2016	52(km)	\$27.04
February 01, 2016	128(km)	\$66.56
February 02, 2016	128(km)	\$66.56
January 13, 2016 should be on o	Taxi claim 35705	\$8.50
January 20, 2016 should be on	Taxi claim 35728	\$8.50
January 26, 2016	Breakfast only	\$27.00
January 28, 2016	Parking	\$9.00
January 29, 2016 2.50 plus 9.00	Parking )	\$11.50
February 01, 2016 plus dinner (F	Accommodation Expenses eb 1) and breakfast (Feb 2)	\$
February 01, 2016	Lunch only	\$27.00
February 02, 2016	Lunch only	\$27.00
February 03, 2016 RTN Feb 4	airfare - round trip	\$462.00
February 03, 2016	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** 

1144.47



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 35786

MLA Name:

Simpson, Shane VM150026

Claim Date:

January 25, 2016

Constituency:

Vancouver - Hastings

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date03 Feb 2016	Sig	Simpson, Shane VM15U certified that the amount to be paid is cor with appropriate statute or other authorit	
ACCOUNTS OFFIC	E USE ONLY Account Code	STOB Code	Amount
Date	Sig	gnature	

YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** 21852400-GH2185249050

ZYURCHASE

\*\*\*

01/13-2016 -

Exp Date \*\*/\*\*

Card Type VI

Name: SHANE SIMPSON A0000000031010

**VISA** 

Trace # 2784

Operator 50

Inv. # 050 Auth # 059424

RRN 001135005

Total

\$8.50

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com

RECEIPT



Expiration Date/Time

JAN 30, 2016

Purchase Date/Time: Total Due: \$2.50 Total Paid: \$2.50 Ticket #: 00022603 S/N #: 300009310019

Jan 29, 2016 Hate: \$2.50 - FOR 24Hrs Payment Type: Card

Setting: Mach Name: Meter

Card #\*\*\*\*

Auth #: 057141

35728

YELLOW CAB 817 FISGARD STREET V8W1R9 BC **VICTORIA** 21852400 GH2185240050

**PURCHASE** 

\*\*\*\*

01-20-2016 Acct # Card Type VI Exp Date Name: SHANE SIMPSON VISA A0000000031010

Operator 50 Trace # 2837

Inv. # 050

RRN 001139015 Auth # 091373

Total

\*\*\*

\$8.50

00 ) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

www.impark.com

Expiration Date/Time

JAN 29, 2016

Purchase Date/Time: Total Due: \$9.00 Total Paid: \$9.00 Ticket #: 00041075 S/N #: 500011520325

Jan 28, 2016 Hate: \$9.00 - For 1 Day Payment Type: Card

Setting: Parkade
Mach Name: Meter 2

Card #\*\*

Auth #: 037710

Thank You! Please come again

RECEIP'

mpark Lot

Expiration Date/Time

30, 2016

Purchase Date/Time Total Due: \$9.00 Total Paid: \$9.00 Ticket #: 00041099

Jan 29, 2016 Hate: \$9.00 - For 1 Day Payment Type: Card

S/N #: 500011520325 Parkade Setting Mach Name: Meter 2

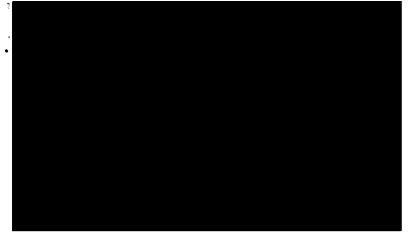
Card #\*\*\*\*

Auth #: 087865

Thank You! Please come again







FOLIO NO.	ROOM NO.	GUEST NO.
RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
176.61	1	195.15

ARRIVAL DATE

CLC Delegate Pkg -Single

\* Canadian Labour Cong -Jan 31, . Week 3 Canadian Labour Congress 201-5118 Joyce Street Vancouver, BC V5R 4H1 CA.

02/01/16	02/02/16
ADDITIONAL INFORMATION	
Pay own CLC Pkg	

DEPARTURE DATE

DATE	DESCRI	PTION	СНА	RGES PA	YMENTS
02/01/16 PKGCLC	1 CLC Delegate Pkg -	Single	176	.61	
	1 Municipal & Hotel		9	5.53	•
	1 GST - Federal Tax		8	8.83	
02/01/16 PXPST	1 PST <u>- Pro</u> vincial T	'ax		.18	
02/02/16 BCD	1 XXXX	8H		í	195.15
	GST # :	•			Ì
	G.S.T. Total :	8.83			
	ļ		250000000		=====
	•	Subtotals	\$ 199	.15	195.15
			=======================================		=====
	PAID IN FULL	THANK YOU!			
					ŀ
	•				

Shane Simy



From: Sent:

passengerservices@helijet.com Wednesday, February 03, 2016 10:37 AM

To: 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 # Name	Shane Simpson
	Company	Ndp Caucus

Booking #			
Wednesday, February 3, 2016	Invoice #33222		
	QT private fare		\$220.00
Vancouver Harbour	+GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes Grand Total		\$11.00 \$ <b>231</b> \ <b>00</b>
Confirmed	Visa		\$231.00
1 Passengers - Peak	Date / Time	February 3, 2016 @	
. Shane Simpson	Summary	#*** *** ***	
	Expiration		
Corp Account Manager:	Authorization	036996	
Add to Calendar			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From:

Sent: To: Thursdav. February 04, 2016 2:20 PM

Subject:

FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

**Sent:** Thursday, February 04, 2016 9:41 AM **To:** @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 #	
	Name	Shane Simpson
	Company	Ndp Caucus

Thursday, February 4, 2016	Invoice #33223	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour		
	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231:00
	visa 100 mm visa 1	\$231.00
1 Passengers - Full-Fare	The first that the mass of the control of the book fallow as a control of the control of the second	
. Shane Simpson		



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

Page: 1

Claim Number: 35987

MLA Name: Simpson, Shane VM150026 Claim Date:

February 04, 2016

Constituency:

Vancouver - Hastings

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Victoria

Travel To:

Vancouver/Victoria

Trip Details:

Ledge Sitting and Critic meetings

Date	Expenses	Amount
February 04, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 04, 2016	Taxi	\$13.00
February 05, 2016	Dinner Only - Victoria	\$36.00
February 05, 2016	Ferry	\$71.30
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare - oneway	\$231.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Taxi	\$15.00
February 15, 2016	Airfare - oneway	\$231.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Airfare - oneway	\$231.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
February 19, 2016	Lunch & Dinner only	\$48.50
February 21, 2016	Airfare - oneway	\$159.00
February 21, 2016	Dinner Only - Victoria	\$36.00
February 22, 2016	Airfare - oneway	\$231.00
February 22, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2016	Taxi	\$8.50
February 23, 2016	Airfare - oneway	\$231.00
February 23, 2016	MLA Per Diem - Victoria	\$61.0
February 25, 2016	Airfare - oneway	\$231.0
February 25, 2016	Breakfast & Lunch Only-Victoria	\$39.5

**Total Payable** 

\$2388.80



Date 2126/16

### Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 35987 **MLA Name:** Simpson, Shane VM150026 **Claim Date:** February 04, 2016 **Constituency:** Vancouver - Hastings Type Of Trip: MLA Travel Amount **Date Expenses** Signature Date 25 Feb 2016 Simpson, Shane VM150026 certified that the amount to be paid is correct, and is in accordance  $% \left\{ 1\right\} =\left\{ 1$ with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY STOB Code** Amount **Organization Code Account Code** 

Signature

Spending Authority Signature

### PURCHASE **≈**BCFerries

2016/02/05 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi 55.40 90-33.40 Adult 1.00-Fuel Rebate 88.20 Total 88.20 Visa 005/01-66223136 0018442030 Approved: 066136 CHANGE DUE - 0400 \$71.30

\*\*\*\* PURCHASE \*\*\* 02-22-2016 Acct # Exp Date \*\*/\*\* Card Type VI Name: SHANE SIMPSON VISA A0000000031010 Operator 83 Trace # 4873 Inv. # 083 RRN 001765006

YELLOW CAB 817 FISGARD STREET V8W1R9

21852400

GH2185240083

**VICTORIA** 

Auth # 010435 \$8.50

Total 00 ) APPROVED-THANK YOU

Retain this copy for your records **Customer** copy

www.yelldwcabvictoria.com 250-381-2222

38 TSA 05 Feb 2016

FIND OUR APP ON:	VANCOUVER-TAX  AIRPORT · TOUR · DELIVERY  CARDAL / L'4
Availabile on the App Store  Coogle play  Coogle play  Coogle play  Windows Store	CAB No. 44  DATE: Feb, 11  AMOUNT \$ 15.00  GST # GST #

BLUEBIRD CABS (TD. CAB 68 2612 QUAFIKA ST. 2ND FLOOK VICTORIA. BC V81,4E4 250-382-2222

ERM 10: CP342463

SAICHN: 2" SHIFTM: 04

Sale INV#: 300000004

Sw11 SEQ#: 72400100115-4

Total:CAD\$

13.00

APPROVED 047690 001/00

04-Feb -16

\*\*\*\*\*\*\*\*\*

CUSTOMER COP VICTORIA'S FIRST CHOICE THANK YOU!

SEE REVERSE SIDE OF TICKET

ject: Thank you for ch		
li li	oosing to take off with Helijet!	
×		
Please review your reservation below.		
If you have any questions or concerns 1.800.665.4354.	regarding your reservation please call us a	t Helijet Reservations
	pord your flight coon!	1
We look forward to welcoming you abo	oard your night soon!	
<b>Customer Information</b>		
Account		
Account	Customer #	Shane Simpso
·	Name	Ndp Cauc
	Company	Nup cude
Booking #		<u> </u>
BOOKING #		
I I		
Thursday, February 11, 2016	Invoice #33871	
Thursday, February 11, 2016	Invoice #33871 QT private fare	\$220.0
	<ul> <li>A control of the submission of the control of the con</li></ul>	
Victoria Harbour	QT private fare + GST	\$11.0
	QT private fare + GST Billing	\$11.0 \$220.0
Victoria Harbour	QT private fare + GST  Billing Taxes	\$220.0 \$11.0 \$220.0 \$11.0
Victoria Harbour Vancouver Harbour 35 minutes	QT private fare + GST Billing	\$11.0 \$220.0 \$11.0
Victoria Harbour Vancouver Harbour	QT private fare + GST  Billing Taxes  Grand Total  Visa	\$11.0 \$220.0
Victoria Harbour Vancouver Harbour 35 minutes Confirmed	QT private fare + GST  Billing  Taxes  Grand Total  Visa  Date / Time February 11, 2016 @	\$11.0 \$220.0 \$11.0 <b>\$231.</b> 0
Victoria Harbour Vancouver Harbour 35 minutes	QT private fare + GST  Billing Taxes  Grand Total  Visa Date / Time February 11, 2016 @ Summary #**** ****	\$11.0 \$220.0 \$11.0 <b>\$231.</b> 0
Victoria Harbour Vancouver Harbour  35 minutes  Confirmed  1 Passengers - Peak . Shane Simpson	QT private fare + GST  Billing Taxes  Grand Total  Visa  Date / Time February 11, 2016 @  Summary #************************************	\$11.0 \$220.0 \$11.0 <b>\$231.</b> 0
Victoria Harbour Vancouver Harbour  35 minutes  Confirmed  1 Passengers - Peak	QT private fare + GST  Billing Taxes  Grand Total  Visa Date / Time February 11, 2016 @ Summary #**** ****	\$11.0 \$220.0 \$11.0 <b>\$231.</b> 0

Monday, February 15, 2016	Invoice #33873		
	QT private fare		\$220.00
	+ GST		\$11.00
Vancouver Harbour			
Victoria Harbour	Billing		\$220.00
	Taxes		\$11.00
	The state of the s		
35 minutes	Grand Total		\$231.00
35 minutes Confirmed	Grand Total  Visa		<b>\$231.0</b> 0 \$231.00
Confirmed	The sales of Column control of the sales and the sales and the sales are sales and the sales are sales and the sales are sales	February 15, 2016 @	<b>\$231.00</b> \$231.00
Confirmed 1 Passengers - Peak	Visa	February 15, 2016 @	<b>\$231.00</b> \$231.00
Confirmed	<b>Visa</b> Date / Time	· a a va in the second	<b>\$231.00</b> \$231.00

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### **Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

#### Passenger Travel Information:

For detailed Travel Information visit heliiet.com or call Heliiet Reservations 1,800,665,4354

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

#### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to

From: Sent:

passengerservices@helijet.com Thursday, February 18, 2016 5:10 PM

To: 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 #		
	Name		Shane Simpson
	Company		Ndp Caucus
	i		
Booking (			
Thursday, February 18, 2016	Invoice #33874		
	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	Visa		\$231.00
1 Passengers - Peak	Date / Time	February 18, 2016 @	
. Shane Simpson	Summary	#**** ****	
	Expiration		
Corp Account Manager:	Authorization	074077	
Add to Calendar	.,		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

om: pas nt: <u>Thu</u>	sengerservices@helijet.com utsday, February 11, 2016 4:06 PM
: bject: Tha	hk you for choosing to take off with Helijet!
-,	
×	
Diagon	
Please review your reserv	
If you have any questions 1.800.665.4354.	or concerns regarding your reservation please call us at Helijet Reservations
We look forward to welcor	ning you aboard your flight soon!
Customer Informatio	n
Account	Customer #
Account	Name Name
	Company B.C. Govt - Leg Assistant
	Company B.C. Gove Leg rossum
Booking #	
Sunday, February 21, 201	Invoice #37055  FARE-YWH-OffPeak_Winter \$151.43
	+ GST \$7.57
Vancouver Harbou	
Victoria Harbour	Billing \$151.43
	Taxes \$7.57
35 minutes	Grand Total \$159.00
	Luci and a seed distriction and the description of the second sec
Confirmed	
1 Passengers - Off-Peak	
. Shane Simpson	
. Gildile Simpson	
Corp Account Manager:	

**Add to Calendar** 

t: Monday, Febr	vices@helijet.com uary 22, 2016 3:22 PM	:	!
ject: Thank you for	choosing to take off with Helijet!	:	
			i
			,
×			
Please review your reservation belo	AA/	•	
i		nlagge gell va at Holijot F	Poconyations
If you have any questions or concer 1.800.665.4354.	ns regarding your reservation p	Jiease Caii us at Helijet r	(escivations
We look forward to welcoming you a	ahoard your flight soonl		
The lock lot ward to welcon mig you a	aboard your might soon:		
<b>Customer Information</b>			
Account	Customer #		
	Name		Shane Simpson
	Company		Ndp Caucus
Booking #			
POOKINE #			
Monday, February 22, 2016	Invoice #46808		
	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	The second secon		hildren ole in solomon
Confirmed	Visa		\$231.00
1 Passengers - Peak	Date / Time Feb	oruary 22, 2016 @	
. Shane Simpson	Summary #**	*** ***	
<u> </u>	Expiration		
Corp Account Manager:	Authorization 038	8629	
1			
Add to Calendar	The state of the s	l l	

Sent: To:	assengerservices@helijet.com uesday_Eebruary 23, 2016 8:38 AM nank you for choosing to take off with Helijet!	
X ====================================		
Please review your rese	rvation below.	
If you have any questior 1.800.665.4354.	s or concerns regarding your reservation please call us at Helije	t Reservations
We look forward to welc	oming you aboard your flight soon!	•
Customer Informati	on	
Account	Customer #	Shane Simpson
	Company	Ndp Caucus
Booking #		
Tuesday, February 23, 2	2016 Invoice #46809 QT private fare	\$220.00
Vancouver Harbo Victoria Harbour	+ GST	\$11.00 \$220.00
35 minutes	Taxes Grand Total	\$11.00 \$231/00
Confirmed	Visa	\$231.00
1 Passengers - Peak . Shane Simpson	Date / Time February 23, 2016 @  Summary #**** ****  Expiration	
Corp Account Manager	Authorization 036326	

Add to Calendar

From: passengers Sent: Thursday, To:	services@helijet.com <u>Februa</u> ry 25, 2016 4:31 PM	
	for choosing to take off with Helijet!	:
×		1
Please review your reservation b	elow.	
If you have any questions or con- 1.800.665.4354.	cerns regarding your reservation please call us	s at Helijet Reservations
We look forward to welcoming yo	ou aboard your flight soon!	
Customer Information		
Account	Customer #	
	Name	Shane Simpson
·	Company	Ndp Caucus
:		
Booking #		
Thursday, February 25, 2016	Invoice #37056	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
		7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Confirmed	Visa	\$231.00
1 Parameter Back	Date / Time February 25, 2016	@
1 Passengers - Peak . Shane Simpson	Summary #**** ****	
. Shalle Shilpson	Expiration	
Corp Account Manager:	Authorization 011677	
Add to Calendar		



MLA Name:

Claim Number: 36112

### Members Of The Legislative Assembly Travel Claim Form

Claim Date:

Simpson, Shane VM150026

Page: 1

February 29, 2016

Constituency: Vancouver - Hastings Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Vancouver **Travel From: Travel To:** Victoria **Trip Details:** Date **Amount Expenses** February 25, 2016 \$8.50 Taxi should be of claim 35987 \$231.00 February 29, 2016 Airfare - oneway \$61.00 February 29, 2016 MLA Per Diem - Victoria \$61.00 MLA Per Diem - Victoria March 01, 2016 \$61.00 March 02, 2016 MLA Per Diem - Victoria \$231.00. March 03, 2016 Airfare - oneway \$61.00 MLA Per Diem - Victoria March 03, 2016 **Total Payable** \$714.50 Date 03 Mar 2016 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 **STOB Code** Amount **Organization Code Account Code** Signature **Spending Authority Signature** 

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240045

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PURCHAS

\*\*\*

02-25-2016

ACCY # \*\*\*\*\*

C

Exp Date \*\*/\*\*

and Type VI

Name: SHANE SIMPSON A0000000031010

VISA

Trace # 1256

Operator 45

Inv. # 45. --

RPN 001425000

Total

\$8.50

( OU ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-222

			_ <del></del>	
From: Sent: To:	Mond	engerservices@helijet.co lav. February 29, 2016 7	:36 AM	
Subject:	Thar	k you for choosing to tak	e off with Helijet!	
×				
Please rev	view your reserva	tion below.		
	e any questions o		our reservation please call us at Helijet Re	eservations
We look fo	rward to welcom	ing you aboard your flig	ht soon!	1
		, ,		
Custor	ner Information			
Account		Custor	ner#	
		Name		Shane Simpson
		Compa	any	Ndp Caucus
Bookin	g			
Monday	, February 29, 201		#37057	
<u></u>		QT pri	vate fare	\$220.00
Va	ncouver Harbour	+ GST		\$11.00
Vi	ctoria Harbour	Billing	1	\$220.00
		Taxes		\$11.00
35 minu	tes	Grand	Total	\$231/00
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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Visa

Date / Time

Summary

Expiration

Authorization

February 29, 2016 @

076149

\$231.00

Confirmed

1 Passengers - Peak

. Shane Simpson

**Add to Calendar** 

Corp Account Manager:

ent: <u>Thursdav.</u>	rservices@helijet.com <u>Marc</u> h 03, 2016 5:03 PM	
o: ubject: Thank you	for choosing to take off with Helijet!	
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		i
Please review your reservation to	nelow	
· I		- at Hallist Desawrations
1.800.665.4354.	ncerns regarding your reservation please call us	s at Helijet Reservations
We look forward to welcoming y	ou aboard your flight soon!	; ;
vve look forward to welcoming y	od abbard your night 300h:	
<b>Customer Information</b>		
Account	Customer #	
	Name	Shane Simpson
	Company	Ndp Caucus
		<u> </u>
		1
Booking		
		The second of th
Thursday, March 3, 2016	Invoice #37058	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
	Taxes	\$11.00
35 minutes	Grand Total	\$23100
	Enterpetal Character State Service Constitution and the Association	
Confirmed	Visa	\$231.00
1 Passengers - Peak	Date / Time March 3, 2016 @	
. Shane Simpson	Summary #**** ****	
	Expiration	
Corp Account Manager:	Authorization 070497	
Add to Calendar		



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

Page: 1

Claim Number: 36136

MLA Name:

Simpson, Shane VM150026

Claim Date:

March 15, 2016

Constituency:

Vancouver - Hastings

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Vancouver

Travel To:

Victoria

Trip Details:

Vancouver to Victoria

Date	Expenses	Amount
March 12, 2016	154(km)	\$80.08
Drove Vano	couver to Abbotsford to Vancouver	
March 14, 2016	58(km)	\$30.16
Drove Vano	couver to Richmond to Vancouver	
March 07, 2046	March 17/16 Airfare - oneway	\$231.00
March 07, 2016 / Vancouver		φ23 1.UC
March 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
	Airfare - oneway	\$231.00
Victoria to \	•	Ψ201.00
March 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Taxi	\$8.50
March 14, 2016	Airfare - oneway	\$231.00
Vancouver	to Victoria	_
March 14, 2016	Airfare - oneway	\$231.00
Victoria to \	/ancouver	
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 14, 2016	Parking	\$8.00
March 14, 2016	Taxi	\$8.00 TVE ASSEMBL \$8.50
March 15, 2016	Airfare - oneway	·*/8/1.00
Vancouver	to Victoria MAR	1 8 2016
March 15, 2016	D 16 ( 10 10 10 10 10 10 10 10 10 10 10 10 10	oub so
March 16, 2016	MLA Per Diem - Victoria	L SERVICES 661.00



## Members Of The Legislative Assembly Travel Claim Form

Claim Date:

March 15, 2016

Page: 2

Claim Number: 36136

MLA Name:

Simpson, Shane VM150026

Vancouver - Hastings

Constituency: Type Of Trip:

**MLA Travel** 

Date	Expenses	· · · · · · · · · · · · · · · · · · ·	Amount
March 17, 2016 Victoria to V	Airfare - oneway ancouver		\$231.00
March 17, 2016	MLA Per Diem - Victoria		\$61.00 .
	_	Total Payable	\$1953.74
Date 17 Mar 2016	Signature		
	<del></del>	Simpson, Shane VM 50026 certified that the amount to be paid is correct with appropriate statute or other authority for	
ACCOUNTS OFF	ICE USE ONLY		
	Account Code	STOB Code	Amount

Signature

**Spending Authority Signature** 

From:	
Sent:	
To:	

passengerservices@helijet.com Monday, March 14, 2016 12:29 PM

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 #	
	Name	
	Company	B.C. Govt - Leg Assistant

Monday, March 7, 2016	Invoice #37059		
	QT private fare		\$220.00
	+ GST		\$11.00
Vancouver Harbour Victoria Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
	Grand Total	五次基礎的表現的學術的研究 2012年1月2日	\$231,00
Confirmed	Visa		\$231.00
1 Passengers - Peak	Date / Time	March 7, 2016 @	
. Shane Simpson	Summary	#*** ***	
Corp Account Manager:	Expiration		
corp Account Manager .	Authorization	044455	

From:	
Sent:	
To:	

passengerservices@helijet.com Monday, March 14, 2016 12:33 PM

Subject:

Thank you for choosing to take off with Helijet!

×	Белегия лентина на направления

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	B.C. Govt - Leg Assistant

Thursday, March 10, 2016	Invoice #37060			
· .	QT private fare			\$220.00
	+ GST			\$11.00
Victoria Harbour Vancouver Harbour	Billing			\$220.00
35 minutes	Taxes			\$11.00
55 minutes	Grand Total	er. A Tay		\$231,00
Confirmed	Visa			\$231.00
1 Passengers - Full-Fare	Date / Time	March 10, 2016	@	
. Shane Simpson	Summary	#**** **** ****		
Corp Account Manager:	Expiration  Authorization	098257		

BLUEBIRD CABS LTD.

CAB #32 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4 250 382-2222

TERM ID: CV342463

SHIFT#: 601

Sale

1NV#: 00000003

SEO#: 177001001092

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

Total:CAD\$

8.50

APPROVED 078827 001/00

10 Mar -16

CUSTOMER COPY VICTORIA'S FIRST CHOICE

BLUEBIRD CABS LTD.

CAB 23
2612 QUADRA ST. 2ND FLOOR
VICTORIA. BC V8T 4E4
250-382-2222

TERM ID: BH342463

BATCH#: 569 SHIFT#: 603

Sale INV#: 000000188

SEON: 969001091188

Application Label: VISA AID: A0000000031010 TVR:00 00 00 80 00 TSI:F8 00

Total:CAD\$

8.50

APPROVED 082939 001/00

14-Mar -16

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU'

RECEIPT Lot - www.impark.com



Expiration Date/Time

14, 2016

Purchase Date/Time: Total Due: \$6.00 Total Paid: \$8.00 Ticket # 00001094 S/N #: 500011520342

Mar 14, 2016
Rate: \$8.00 - For 2 Hours?
Payment Type: Card?

Setting: Mach Name: Meter - 2

Visa

PARKING VALIDATED AT OUR RESTAURANTS SEE INDIVIDUAL HOTELS FOR DETAILS

Auth #: 07706-073

From:	
Sent:	
To:	
Carlata as	

passengerservices@helijet.com Monday, March 14, 2016 12:40 PM

Thank you for choosing to take off with Helijet! Subject:

×	To secretary seem were on second representations

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	B.C. Govt - Leg Assistant

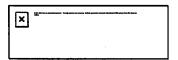
Monday, March 14, 2016	Inv <b>o</b> ce #37061		
	QT private fare		\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
	Grand Total	The second of th	\$231:00
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1 Passengers - Full-Fare	Date / Time	March 14, 2016 @	
. Shane Simpson	Summary	#*** *** ***	
Corp Account Manager:	Expiration		
Corp Account Manager:	Authorization	030356	

From:	
Sent:	
To:	

passengerservices@helijet.com Monday, March 14, 2016 12:34 PM

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 #	
	Name	
	Company	B.C. Govt - Leg Assistant

Monday, March 14, 2016	Invoice #55749	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231/0
Confirmed		
1 Passengers - Full-Fare		
1 Passengers - Full-Fare . Shane Simpson		

Subject:

HeliJet **To** Victoria

Start:

Tue 15/03/2016

End:

Tue 15/03/2016

Recurrence:

(none)

Organizer:

Simpson, Shane

**Categories:** 

**Travel Required** 

### **Booking**

Tuesday, March 15, 2016

Vancouver Harbour

Victoria Harbour

35 minutes

**Confirmed** 

- 1 Passengers Full-Fare
- . Shane Simpson

**Corp Account Manager:** 

Add to Calendar

Invoice #55750

QT private fare

+ GST

Billing

Taxes

Grand Total

\$231.00

\$220.00

\$11.00

\$220.00 \$11.00

From:	
Sent:	
To:	

passengerservices@helijet.com Thursday, March 17, 2016 10:30 AM

Subject:

Thank you for choosing to take off with Helijet!

×	Enamer street and street and	

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	B.C. Govt - Leg Assistant
•		

Thursday, March 17, 2016	Invoice #37062	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes 'Grand Total	\$11.00 - <b>\\$230\00</b>
Confirmed		
1 Passengers - Full-Fare . Shane Simpson		
. Shalle Shipson		



MLA Name:

Claim Number: 36338

## Members Of The Legislative Assembly Travel Claim Form

Claim Date:

March 24, 2016

Simpson, Shane VM150026

Page: 1

Constituency:	Vancouver - Hastings		
Type Of Trip:	MLA Travel		
Prepared By:	•		
Claimant Type:	Member of Legislative A	ssembly	
Travel From:	Vancouver	Travel To: Victor	oria
Trip Details:	Vancouver to Victoria to	Vancouver	
	•		
Date	Expenses	· · · · · · · · · · · · · · · · · · ·	Amount
March 24 2016	Airford andura		\$231.00
March 24, 2016 Helijet	Airfare - onewa - Vancouver to Victoria	EGISLATIVE ASSEMBLY	\$231.00
March 24, 2016 Heliiet	Airfare - onewa - Victoria to Vancouver	MAR 3 1 2016	\$231.00 /
			1. (
March 24, 2016	Taxi ·	FINANCIAL SERVICES	\$8.50
		Total Pa	yable \$470.50
		•	
	•		
Date29 Ma	r 2016	Signature	
•		certified that the amount to be	oaid is correct, and is in accordance
	•	with appropriate statute or other	
	t		
	OFFICE USE ONLY		
Organization C	ode Account Code	STOB Code	Amount
	•		
_ 3/.	21/16	•••	
Date	21/W ;	SignatureSpending Authority Sig	insture
•		Spending Admonty Sig	Higiui 6

om: ent: o: ubject:	passengerservices@helijet.com Friday, March 18, 2016 10:46 AM  Thank you for choosing to take off with Helijet!	
Please review your rese	rvation below. ns or concerns regarding your reservation please	call us at Helijet Reservations
	oming you aboard your flight soon!	
We look forward to welc		
We look forward to welc	ion	Shane Simpson
We look forward to welc	ion Customer #	Shane Simpson Ndp Caucus

QT private fare + GST  Vancouver Harbour  Victoria Harbour  Billing	\$220.00 \$11.00
Vancouver Harbour	\$11.00
Victoria Harbour	
victoria Harbour Billing	
	\$220.00
Taxes	\$11.00
35 minutes Grand Total	\$23100
Confirmed	
1 Passengers - Full-Fare	
. Shane Simpson	
•	

Sent:	Friday, March 19, 2016 10:40 AAA
	Friday, March 18, 2016 10:49 AM
To:	
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 #	
	Name	Shane Simpson
	Company	Ndp Caucus

Booking		
Thursday, March 24, 2016	Invoice #60016	
	QT private fare	\$220.00
	+ GST	\$11.00
Victoria Harbour Vancouver Harbour	Billing	\$220.00
25 minutos	Taxes	\$11.00
35 minutes	Grand Total)	\$231,00
Confirmed		
1 Passengers - Full-Fare		
. Shane Simpson		
Corp Account Manager:	. •	
Add to Calendar		
THE TO OUICINAL		

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

\*\*\*\*

**PURCHASE** 

\*\*\*

03-24-2016

Acct # \*\*\*\*\*

Card T

Exp Date \*\*/\*\*

Card Type VI

Name: SHANE SIMPSON A0000000031010

VISA

Operator 084 Trace # 864 Inv. # 084

Auth # 037661

RRN 001824001

Total

\$8.50

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222