



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

Claim Number: 37082
MLA Name: Simpson, Shane VM150026 **Claim Date:** June 15, 2016
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** GVRD/Kamloops
Trip Details: Critic meetings/caucus meeting

Date	Expenses	Amount
June 15, 2016	91(km)	\$48.23
June 23, 2016 June 23 and 24	Accommodation Expenses	\$319.70 †
June 23, 2016	Airfare 318.41 plus change flight 241.26	\$559.67
June 23, 2016	Lunch & Dinner only	\$48.50
June 24, 2016	MLA Per Diem	\$61.00

RECEIVED
 JUN 30 2016

[REDACTED]

Total Payable [REDACTED] 1037.10

Date 29 Jun 2016

Signature [REDACTED]

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

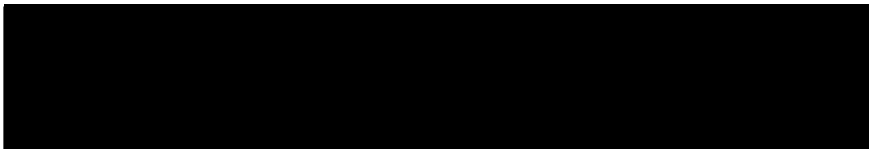
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 7/7/16

Signature [REDACTED]
Spending Authority Signature



Reservation # [Redacted]
 Send To **Simpson, Shane**
 Victoria, BC, V8V 1X4, CA

Phone [Redacted]

Guest Name Simpson, Shane

Arrival Date
06/23/2016

Departure Date
06/26/2016

Group Name NDP Opposition Caucus
 Bill To Simpson, Shane
 Victoria, BC, V8V 1X4, CA
 [Redacted]

Room Information [Redacted]

Rate Number	Description	Quantity	Amount
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Charges	Description	Amount
06/23/2016	Government Rate	139.00
06/23/2016	MDRT	2.78
06/23/2016	GST 5%	6.95
06/23/2016	PST - 8% Accommodation	11.12
06/24/2016	Government Rate	139.00
06/24/2016	MDRT	2.78
06/24/2016	GST 5%	6.95
06/24/2016	PST - 8% Accommodation	11.12



Total Charges *exclude* [Redacted]
 Payments [Redacted]
 06/26/2016 Visa [Redacted]
 Total Payments [Redacted]

Balance Due 0.00

total is \$319.70

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

FLIGHT CENTRE™

The Airfare Experts



FCBT Tuscany * 615 Broughton Street * Victoria, BC V8W 3J2 * Canada
 Tel: 250-360-2058 * Toll Free: 866-420-4410 * Fax: 250-360-0268 * Email: 22CP@flightcentre.ca

Travel Summary - Travel Agency ID				
Traveler				
SIMPSON/SHANE MR				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
06/23/2016	YVR-YKA			Economy
06/26/2016	YKA-YVR			Economy

AIR - Thursday, June 23 2016				
Air Canada Flight	Economy Class			
Operated By:	AIR CANADA EXPRESS - JAZZ			
Depart:	Vancouver Intl, M - Main Terminal Vancouver, British Columbia, Canada			
Arrive:	Thursday, June 23 2016 Fulton Field Airport Kamloops, British Columbia, Canada			
Airline Locator:				
Duration:	0 hour(s) and 46 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]			
Equipment:	De Havilland DHC-8-400 Dash 8Q			
Seat:	Assigned at Check-in			

AIR - Sunday, June 26 2016				
Air Canada Flight	Economy Class			
Operated By:	AIR CANADA EXPRESS - JAZZ			
Depart:	Fulton Field Airport Kamloops, British Columbia, Canada			
Arrive:	Sunday, June 26 2016 Vancouver Intl, M - Main Terminal Vancouver, British Columbia, Canada			
Airline Locator:				
Duration:	0 hour(s) and 54 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]			
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q			
Seat:	Assigned at Check-in			

Useful Links				
Please check the website mytripandmore.com/baggage.aspx for all airline baggage fees.				
Click here for professional Travel Visa processing services				
Sign up to receive exclusive Flight Centre travel deals by email.				
For Air Canada flight reconfirmations within North America call 1-888-247-2262 or go to their website at www.aircanada.ca .				

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED]

INVOICE

OFFICE OF OFFICAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2016EINVC0160
Date: 24th March 2016
Consultant: [REDACTED]

Traveller Name: SIMPSON/SHANE
PNR: [REDACTED]
Destination: YKA

Order Number:
Customer Reference:
Date of Travel: 23rd June 2016

Description	Amount
JUN 23-25, VANCOUVER TO KAMLOOPS	
AIR CANADA BAS EFARE	250.00
AIRLINE TAXES AND FEES	53.25
GST	15.16
	Invoice Total: \$318.41

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268

GST [REDACTED] QST # [REDACTED]

INVOICE

OFFICE OF OFFICIAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2016EINVC1461

Date: 14th June 2016

Consultant: [REDACTED]

Traveller Name: SIMPSON/SHANE

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 26th June 2016

Description	Amount
AIR CANADA EXCHANGE: KAMLOOPS - VANCOUVER 26 JUN16	
CHANGE PENALTY:	100.00
GST:	5.00
DIFFERENCE IN AIRFARE & TAXES:	132.21
ADDITIONAL GST:	4.05
PAID ON SHANE'S VISA [REDACTED]-241.26]	
Invoice Total:	\$241.26



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37115
MLA Name: Simpson, Shane VM150026 **Claim Date:** July 07, 2016
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 07, 2016	airfare - round trip Helijet return July 8th	\$368.00
July 07, 2016	Dinner Only	\$36.00
Total Payable		\$404.00

Date 11 Jul 2016

Signature

[REDACTED 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

Organization Code	Account Code	STOB Code	Amount
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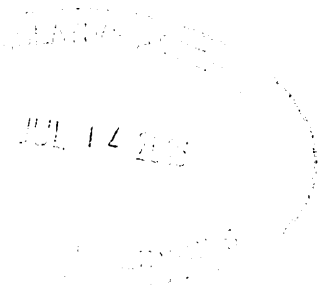
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/18/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



From: passengerservices@helijet.com
Sent: July-07-16 1:47 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	[REDACTED]
		Company	B.C. Govt - Leg Assistant

Booking			
Thursday, July 7, 2016		Invoice #74447	
		FARE-YWH-Full_Summer16	\$199.05
		+ GST	\$9.95
		Billing	\$199.05
		Taxes	\$9.95
		Grand Total	\$209.00
Vancouver Harbour			
Victoria Harbour			
35 minutes			
Confirmed			
1 Passengers - Full-Fare			
. Shane Simpson, Male			
Corp Account Manager: [REDACTED]			
<u>Add to Calendar</u>			

From: passengerservices@helijet.com
Sent: July-07-16 1:51 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!

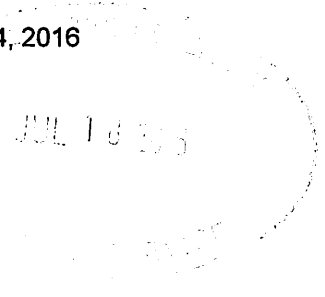
Customer Information			
Account		Customer #	[REDACTED]
		Name	[REDACTED]
		Company	B.C. Govt - Leg Assistant

Booking :			
Friday, July 8, 2016		Invoice #74448	
		FARE-YWH-OffPeak_Summer16	\$151.43
		+ GST	\$7.57
Victoria Harbour		Billing	\$151.43
Vancouver Harbour		Taxes	\$7.57
35 minutes		Grand Total	\$159.00
Confirmed			
1 Passengers - Sale			
. Shane Simpson, Male			
Corp Account Manager: [REDACTED]			
<u>Add to Calendar</u>			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37152
MLA Name: Simpson, Shane VM150026 **Claim Date:** July 14, 2016
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** v
Trip Details: critic meetings/events



Date	Expenses	Amount
July 14, 2016	65(km)	\$34.45
June 26, 2016	Parking Should be on Claim 37082	\$112.00
June 26, 2016	Taxi Should be on Claim 37082	\$32.00
June 29, 2016	Parking	\$5.25
July 07, 2016	Taxi Should be on Claim 37115	\$9.00
July 09, 2016	Taxi	\$8.00
July 14, 2016	Ferry	\$71.00
July 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$320.20

Date 14 Jul 2016

Signature [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
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Date 7/19/16

Signature [REDACTED]

Receipt No: 8179/0610/00610
06/26/16
GST



Yellow Cabs Ltd.

Serving Kamloops & Area
1100 Ord Road, Kamloops, BC V2B 7V4
Phone: 250-374-8333 • Toll Free: 1-877-894-8294

Pay parking ticket 112.00 \$
06/23/16 06/27/16
Length Of Stay: 4 Days, 00:00
Epan: 02995157015011066175334
Unit ID: 106

DATE: June 26-16

Total Amount 112.00 \$
Net Amount: 88.16 \$
Parking Sales Tax 18.51 \$
GST+ 5.33 \$
Credit Visa 112.00 \$

CHARGE TO:

ADDRESS:

FROM:

TO: Kamloops Airport

DRIVER:

CAR#: # 10

FARE: 32-

PRINT NAME:

TIP:

SIGNATURE:

TOTAL: 32.00

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 112.00

CARD NUMBER: *****

DATE/TIME: 26/06/2016

REFERENCE #: 662511790012110590 C

AUTH #: 076800

VISA

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 7/7/16 Amount: 9.00

D: [Redacted] # [Redacted]

From: 79 20th To: 1-EG

[Redacted]

[Redacted]

[Redacted]

[Redacted]

PURCHASE BC Ferries

2016/07/14
Tsawwassen
TO
Swartz Bay

AUTH ONLY
20' Adult 17.20
Undersize Vehi 58.45
Fuel Rebate 2.85-

Total
Visa [Redacted]
***** [Redacted]
005/01-66223132
0010113180
Approved: 074694
CHANGE DUE 0.00

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 29, 2016

Purchase Date/Time: Jun 29, 2016
Total Due: \$5.25 Rate: 3 hours = \$5.25
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00016339
S/N #: 520014030034
Setting: [Redacted]
Mach Name: J0-02

Card #**** isa Auth #: 068864

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

Taxi from: 60r from
Taxi to: H.A.
Car #: [Redacted] Driver: [Redacted]
Date: July 9 [Redacted]

A cab at your fingertips
GET THE APP TODAY! **SMARTHAIL**
101-3045 Douglas St., Victoria, BC V8T 4N2
The driver is an independent contractor, any GST input credit may be claimed
as "Notional" or applied to the driver's GST registered number.
not Victoria Taxi (1987) Ltd. GST #



LANE 36

TSA 14 Jul 2016

[Redacted]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37157
MLA Name: Simpson, Shane VM150026 **Claim Date:** July 15, 2016
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver/Victoria
Trip Details: Meetings/ledge Sitting

Date	Expenses	Amount
July 19, 2016	41(km)	\$21.73
July 20, 2016	121(km)	\$64.13
July 15, 2016	Lunch Only - Victoria	\$27.00
July 17, 2016	Airfare - oneway	\$159.00
July 17, 2016	Taxi	\$17.00
July 19, 2016	MLA Per Diem	\$61.00
July 20, 2016	MLA Per Diem - Victoria	\$61.00
July 24, 2016	Airfare - oneway	\$159.00
July 24, 2016	Dinner Only - Victoria	\$36.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Airfare - oneway	\$209.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Taxi	\$8.00
Total Payable		\$1066.86

Date 28 Jul 2016

Signature

[REDACTED SIGNATURE]

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
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[REDACTED ACCOUNTS OFFICE DATA]



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

Claim Number: 37157

MLA Name: Simpson, Shane VM150026

Claim Date: July 15, 2016

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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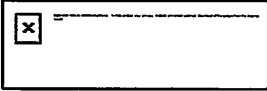


Date 8/3/16

Signature 

Spending A

From: passengerservices@helijet.com
 Sent: Sunday, July 17, 2016 3:59 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	Ndp Caucus

Booking		
Sunday, July 17, 2016	Invoice #85555	
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Summer16	\$151.43
	+ GST	\$7.57
35 minutes	Billing	\$151.43
	Taxes	\$7.57
	Grand Total	\$159.00
Confirmed	Visa	\$159.00
1 Passengers - Off-Peak • Shane Simpson, Male	Date / Time	July 17, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	050424
	<ul style="list-style-type: none"> Weekend and Off Peak Fares 	

Subject:

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

Customer Information

Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Booking

Sunday, July 24, 2016	Invoice #85250	
	FARE-YWH-OffPeak_Summer16	\$151.43
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	+ GST	\$7.57
35 minutes	Billing	\$151.43
Confirmed	Taxes	\$7.57
	Grand Total	\$159.00
1 Passengers - Off-Peak • Shane Simpson, Male	Visa	\$159.00
Corp Account Manager: [REDACTED]	Date / Time	July 24, 2016 @ [REDACTED]
Add to Calendar	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	038277
	• Weekend and Off Peak Fares	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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.

GST#:

[REDACTED]

FIND OUR APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. _____

DATE: JULY 17 - 16

AMOUNT: \$ 17.00

GST # _____

DRIVER'S NAME (P) _____

Victoria Taxi

"Victoria's Driving Force"

Westwind Taxi

"Westshore's Driving Force"

Date: JULY 28/16

From: _____

To: PALMKT

Driver: _____ Car # _____

Amount: \$ 8.00
(GST INCLUDED)

GST #: _____

OFFICIAL RECEIPT

From: passengerservices@helijet.com
Sent: Thursday, July 28, 2016 4:37 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	Ndp Caucus

Booking		
Thursday, July 28, 2016	Invoice#85434	
[REDACTED] Victoria Harbour	FARE-YWH-Full_Summer16	\$199.05
[REDACTED] Vancouver Harbour	+ GST	\$9.95
35 minutes	Billing	\$199.05
Confirmed	Taxes	\$9.95
1 Passengers - Full-Fare	Grand Total	\$209.00
. Shane Simpson, Male	Visa	\$209.00
Corp Account Manager: [REDACTED]	Date / Time	July 28, 2016 [REDACTED]
<u>Add to Calendar</u>	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	411010



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

Claim Number: 37320
 MLA Name: Simpson, Shane VM150026 Claim Date: August 05, 2016
 Constituency: Vancouver - Hastings
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: GVRD/Victoria
 Trip Details: Critic meetings/meetings at Ledge

Date	Expenses	Amount
August 05, 2016	58(km)	\$30.74
August 11, 2016	Ferry	\$71.05
August 17, 2016	Breakfast & Lunch Only-Victoria	\$39.50
August 18, 2016	Airfare - oneway	\$159.00
Total Payable		\$300.29

Date 18 Aug 2016

Signature [REDACTED]

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

[REDACTED]

Date 8/26/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2016/08/11
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Veh1	56.45
■	Adult	■
■	Fuel Rebate	3.15-
■	Port Fee Adul	0.75

17.20

Total
MasterCard

005/01-66222939
0010412700
Approuvee: 09157Z
CHANGE DUE 0.00

*Was
71.05*

LANE 04

1003058 593103
SEE REVERSE SIDE OF TICKET

Subject:

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



Customer Information

Account	Customer #	[REDACTED]
	Name	Shane Simpson
	Company	Ndp Caucus

Bookin

Thursday, August 18, 2016	Invoice #92051	
	FARE-YWH-OffPeak_Summer16	\$151.43
[REDACTED]	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
Vancouver Harbour	Taxes	\$7.57
35 minutes	Grand Total	\$159.00
Confirmed	Visa	\$159.00
1 Passengers - Sale	Date / Time	August 18, 2016 [REDACTED]
. Shane Simpson, Male	Summary	##### [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	055343

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37453
MLA Name: Simpson, Shane VM150026 **Claim Date:** July 08, 2016
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Prince George/Cranbrook
Trip Details: Caucus Meetings

Date	Expenses	Amount
July 08, 2016	Taxi	\$35.00 ✓
July 23, 2016	Accommodation Expenses	████████ 257.60 ✓
August 18, 2016	Taxi	\$16.00 ✓
August 21, 2016	airfare - round trip	\$430.76 ✓
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	MLA Per Diem	\$61.00
August 23, 2016	Parking	\$84.00 ✓
September 11, 2016	Parking	\$3.00 ✓
September 14, 2016	Breakfast & Lunch Only-Victoria	\$39.50
September 18, 2016	airfare - round trip	\$594.67 ✓
September 18, 2016	Lunch & Dinner only	\$48.50
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Accommodation Expenses	\$214.70 ✓
2 nights - 18 & 19th		
September 20, 2016	Car Rental	\$150.81 ✓
Budget		
September 20, 2016	Fuel	\$12.28 ✓
for rental car		
September 20, 2016	Miscellaneous Expense	\$26.25 ✓
checked baggage fee		
September 20, 2016	MLA Per Diem	\$61.00 ✓
September 20, 2016	Parking	\$84.00 ✓
at Airport		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37453
MLA Name: Simpson, Shane VM150026 **Claim Date:** July 08, 2016
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable

[Redacted] 2241.07

Date 27 Sep 2016

Signature [Redacted]

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

Organization Code	Account Code	STOB Code	Amount
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Date 09/29/16

Signature [Redacted]

Spending Authority Signature



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4254007
 Issued: 18 August 2016

Agency Ref. [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): SIMPSON/SHANE [REDACTED] MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, September 18 2016		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Sunday, September 18 2016	Arrive	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Sunday, September 18 2016
Duration:	1 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Tuesday, September 20 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Tuesday, September 20 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, September 20 2016
Duration:	1 hour(s) and 35 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] SIMPSON/SHANE LEE MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	320.00	36.22	17.82	0.00	374.04
Air Canada SIMPSON SHANE [REDACTED] MR	[REDACTED]	152.00	18.12	8.51	0.00	178.63
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee SIMPSON SHANE [REDACTED] MR	0081723171 [REDACTED]	40.00	0.00	2.00	0.00	42.00
					VXXXXXXXXXXXXX [REDACTED]	
					Billed to: [REDACTED]	
					VXXXXXXXXXXXXX [REDACTED]	
	Totals:	512.00	54.34	28.33	0.00	594.67
					Total Credit Card Billing:	594.67
					Balance Due:	0.00



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 3019549
 Issued: 17 June 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): SIMPSON/SHANE [REDACTED] MR

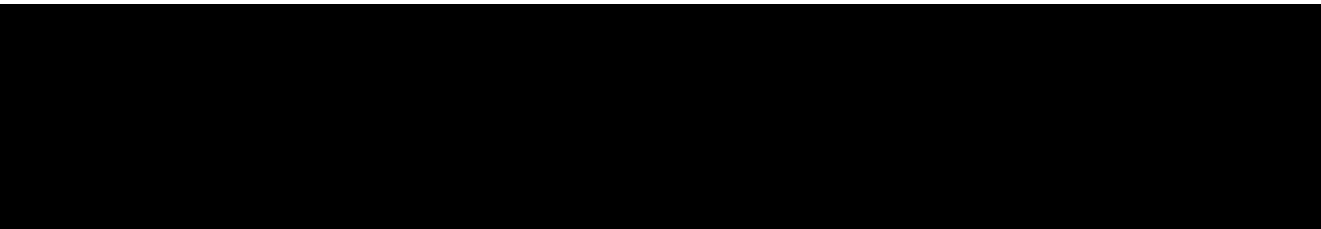
Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, August 21 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, August 21 2016	Arrive	Prince George, British Columbia Prince George Airport [REDACTED] Sunday, August 21 2016
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] SIMPSON/SHANE [REDACTED] MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Tuesday, August 23 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Prince George, British Columbia Prince George Airport [REDACTED] Tuesday, August 23 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, August 23 2016
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] SIMPSON/SHANE [REDACTED] MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	326.00	44.25	18.51	0.00	388.76
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee	0076608988	40.00	0.00	2.00	0.00	42.00
SIMPSON SHANE	[REDACTED] MR					Billed to: VXXXXXXXXXXXXX [REDACTED]
	Totals:	366.00	44.25	20.51	0.00	430.76
					Total Credit Card Billing:	430.76
					Balance Due:	0.00



Mr Shane Simpson



CANADA

Invoice

Invoice date 8/23/2016
Invoice number 215977
Our reference [Redacted]
GST Number [Redacted]

Guest Mr Shane Simpson Arrival 8/21/2016 Departure 8/23/2016 Room [Redacted]

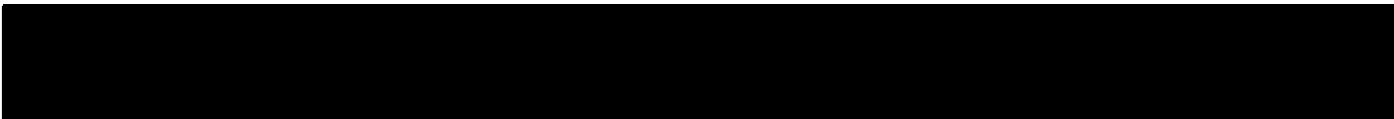
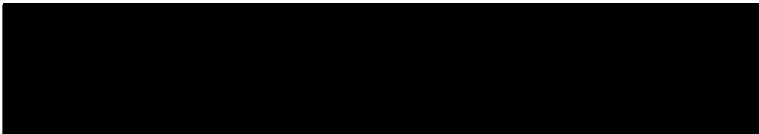
Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	112.00	112.00
8/21/2016	GST Taxes	1	5.60	5.60
8/21/2016	Hotel Room Tax 8%	1	8.96	8.96
8/21/2016	Municipal Room Tax 2%	1	2.24	2.24
<hr/>				
8/22/2016	Federal Tax GST	1	0.93	0.93
<hr/>				
8/22/2016	Room Charge	1	112.00	112.00
8/22/2016	GST Taxes	1	5.60	5.60
8/22/2016	Hotel Room Tax 8%	1	8.96	8.96
8/22/2016	Municipal Room Tax 2%	1	2.24	2.24

8/23/2016 VS *** [Redacted] Auth: 005963

Total invoice [Redacted]
Total Paid [Redacted]
Total Due 0.00

Total GST 12.13

257.60



Receipt No: 503170610/00610
 08/23/16
 GST [REDACTED]
 Pay parking ticket 84.00 \$
 08/21/16 [REDACTED] - 08/24/16 [REDACTED]
 Length Of Stay: 3 Days, 00:00
 Epan:02995157015011066234415640??
 Unit ID:106

Total Amount 84.00 \$
 Net Amount: 66.12 \$
 Parking Sales Tax 13.88 \$
 GST+ 4.00 \$
 Credit Visa 84.00 \$

N/A
 N/A
 N/A
 TYPE: PURCHASE
 ACCT: VISA \$ 84.00
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 23/08/2016 [REDACTED]
 REFERENCE #: 662511790012721290 C
 AUTH #: 055340

VISA
 A0000000031010
 0080008000F800
 VERIFIED BY PIN

01 APPROVED - THANK YOU 027
 -- IMPORTANT --

Retain this copy for your records
 CUSTOMER COPY

PLACE FACE UP ON DASH
 Advanced Parking Systems
 Lot [REDACTED]

Expiration Date/Time

SEP 11, 2016

Purchase Date/Time: [REDACTED] Sep 11, 2016
 Total Due: \$3.00 Rate: \$3.00 - 2 Hours
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00088405
 S/N #: 500011520352
 Setting: APS Lo [REDACTED]
 Mach Name: Meter 1

**** [REDACTED] Visa
 Auth #: 037348

Please display ticket
 Face up on vehicle dash.

www.advancedparking.com

RECEIPT

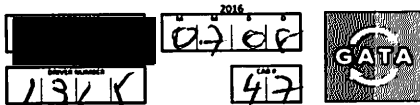
Advanced Parking Systems
 Lot [REDACTED]

Expiration Date/Time: [REDACTED] Sep 11, 2016
 Purchase Date/Time: [REDACTED] Sep 11, 2016
 Total Due: \$3.00 Rate: \$3.00 - 2 Hours
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00088405
 Setting: APS Lo [REDACTED]
 Mach Name: Meter 1

**** [REDACTED] Visa
 Auth #: 037348



ORDER YOUR CAB WITH OUR GATA HUB APP



8915 72 Street
 Fort St. John

GST# [REDACTED]

Total Fare

35.00

FROM [REDACTED]
 TO [REDACTED]

SEE REVERSE FOR VALUABLE OFFER

VANCOUVER-TAXI
 AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. 157

DATE: 2016-08-18

AMOUNT \$ 16.00

DRIVER NAME [REDACTED] GST # [REDACTED]

Send to **Shane Simpson**

Victoria, BC V8V1X4

Phone [REDACTED]

Guest Name **Shane Simpson**

Arrival Date
18/09/2016

Departure Date
20/09/2016

Group **New Democrat Official Opposition Caucus**

Room Information [REDACTED] - Lodge King Bed

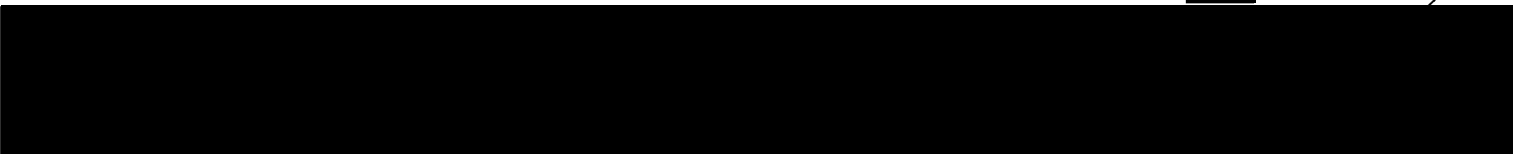
Bill To **Simpson, Shane**

Victoria, BC V8V1X4

Phone [REDACTED]

Folio Number [REDACTED] - All Charges

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate	s [REDACTED]	95.00
18/09/2016	GST	s [REDACTED]	4.75
18/09/2016	PST (Accommodations- 8%)	s [REDACTED]	7.60



19/09/2016	Gov Business Rate	s [REDACTED]	95.00
19/09/2016	GST	s [REDACTED]	4.75
19/09/2016	PST (Accommodations- 8%)	s [REDACTED]	7.60

Total Charges

Payments

20/09/2016	Mastercard	[REDACTED]	[REDACTED]
Total Payments			[REDACTED]

Balance Due: **0.00**

	GST	Accommodations- 8%)	Total
Total Tax	\$10.77	\$15.20	\$25.97



GST/HST# [REDACTED]

Handwritten: = \$214.70

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Car and Truck Rental

GST Reg No [REDACTED] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]

Reservation #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: SIMPSON, SHANE

Frequent Flyer Plan: Air Miles [REDACTED] XXXX [REDACTED]

Company: LEGISLATIVE ASSEMBLY

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Miles Credited: [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 815471

Class: Standard SUV

Time Out: 18 Sep 2016 [REDACTED]

Time In: 20 Sep 2016 [REDACTED]

Location Out: Cranbrook Airport

Location In: CRAXC

Licence: [REDACTED]

Km Out: 7379

Km In: 7480

Km Driven: 101

Rental Rate Used: AFI

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	45.00	100	Regular
Hour	25	End	14.86	50	Regular

Vehicle Class: Compact

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$131.10

REFUELLING SERVICE:

\$20.00 FOR EVERY <= 55 KMS DRIVEN

OR FOR 220KMS DRIVEN FLAT RATE OF \$102.92

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	90.00	4.65	6.30	3.00	
Location Fee		12.9	1	14.90	0.74	1.04	0.00
Vehicle Rental	Hour	1	14.86	0.82	1.04	1.50	
VLF/ERF	Day	3	10.68	0.53	0.75	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 150.81

Type	Date	Amount	Exchange	Amount	Location
Master Card	20 Sep 2016 [REDACTED]			150.81	CRAXC
BD008S01	043001001010 XXXXXXXXXXXX [REDACTED]			7196Z	Purchase
BD008C01	CAPITAL ONE APPROVED AID:A0000000041010 00-000 C				

Amount Owing

Net Charges & Taxes:

150.81

Net Payment & Refunds:

150.81

150.81

WELCOME

Shell Canada
1733 CRANBROOK STREE
VIC 3S9
CRANBROOK BC
(250) 417-0078
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 2252492651
2016/09/20
VISA
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES
XXXXXXXX
Term: 22524
Appr: 20021060400031
6092010057204
Reference: 200210604

* Get Refuel Rewards
- up to 25 Bonus
Miles each month
for fuelling up at
Shell! Visit
roadtorewards.ca
for details.

*

Bronze
PUMP No. 03
LITRES 10.875
PRICE/L \$1.129
TOTAL FUEL \$12.28
01 APPROVED - THANK
YOU 001
APPROVAL No. 094919
TERMINAL No.
89225240
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$0.58
No.

TOTAL SALE \$12.28

STORE: C22524
TRAN: 2026063
2016/09/20

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



AIRPORT FEE RECEIPT
TICKET NO: 0141014601430

PNR RECLOC:
ISSUED BY :

NAME: SIMPSON/SHANE
 DATE OF ISSUE: 20SEP2016

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25

GRAND TOTAL	25.00	01.25	00.00	00.00	26.25
-------------	-------	-------	-------	-------	-------

FORM OF PAYMENT: IN CANADIAN DOLLARS

VI*****

GST/TPS HST/TVH NO.

QST/TVQ NO.

FEES ARE NON-REFUNDABLE

Receipt No: 7859/0610/00610

09/20/16

GST

Pay parking ticket 84.00 \$

09/18/16 - 09/21/16

Length Of Stay: 3 Days, 00:00

Epan: 02995157015011066262401910??

Unit ID: 106

Total Amount	84.00 \$
Net Amount:	66.12 \$
Parking Sales Tax	13.88 \$
GST+	4.00 \$
Credit Visa	84.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 84.00

CARD NUMBER: *****

DATE/TIME: 20/09/2016

REFERENCE #: 662511790013051330 C

AUTH #: 024859

VISA

A0000000031010

0080008000F800

VERIFIED BY PIN

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