



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37577  
**MLA Name:** Simpson, Shane VM150026 **Claim Date:** September 30, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
<del>September 30, 2016</del>	Taxi	\$8.00
<del>October 05, 2016</del>	Airfare - oneway	\$231.00
October 05, 2016	Airfare - oneway	\$231.00
October 05, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$509.50</b>

Date 05 Oct 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

Date 10/6/16

Signature [REDACTED]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** September 30, 2016 11:04 AM  
**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	
<b>Account</b>	Customer # [REDACTED]
	Name Shane Simpson
	Company Ndp Caucus

Booking :	
<b>Wednesday, October 5, 2016</b>	Invoice #102927
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	
35 minutes	Billing \$220.00
	Taxes \$11.00
	<b>Grand Total \$231.00</b>
<b>Confirmed</b>	
1 Passengers - Full-Fare	
. Shane Simpson, Male	
Corp Account Manager: [REDACTED]	
<a href="#">Add to Calendar</a>	

**Booking #****Wednesday, October 5, 2016**


**Victoria Harbour**  
**Vancouver Harbour**

**35 minutes****Confirmed**

**1 Passengers - Full-Fare**  
 . **Shane Simpson, Male**

**Corp Account Manager** **Add to Calendar****Invoice #102928**

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00****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#:****Passenger Travel Information:**For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet 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 (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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

**Yellow Cab**  
OF VICTORIA

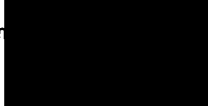
250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: Sept 30/16 Amount: \$

Driver: 8031 Car #: 31

From:  To: Pump

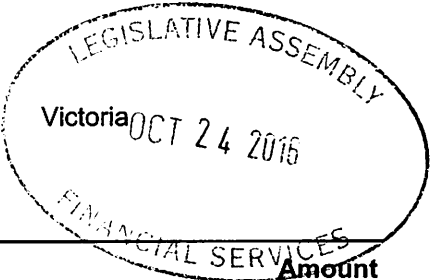


*Kyle's*  
Printing  
250-381-2224



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37655  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** October 12, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 12, 2016	76(km)	\$40.28
<del>October 06, 2016</del>	Parking	\$28.00 <i>+</i>
October 14, 2016	Airfare - oneway	\$285.00 <i>+</i>
October 15, 2016	Airfare - oneway	\$179.00 <i>+</i>
October 15, 2016	Breakfast Only - Victoria	\$27.00
October 15, 2016	Taxi	\$8.00 <i>+</i>
<del>October 15, 2016</del>	Taxi	\$8.00 <i>+</i>
<b>Total Payable</b>		<b>\$575.28</b>

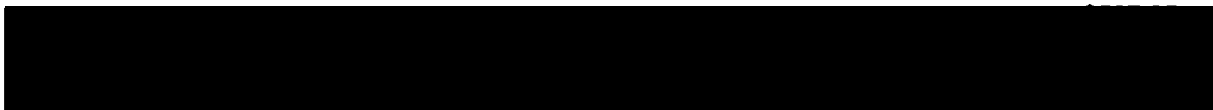
Date 19 Oct 2016

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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Date 10/25/16

Signature [REDACTED]

Spending Authority Signature

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

Date: Oct. 15/16 Amount: \$8.00

Driver: 517 Car #: 97

From: [REDACTED] to: Jet



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240097

\*\*\*\* PURCHASE \*\*\*\*

10-15-2016  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHANE SIMPSON  
A000000031010 VISA

Trace # 6593 Operator 197  
Inv. # 517  
Auth # 006066 RRN 001074004

Total \$8.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Vancouver Airport

Receipt No: 9522/0610/00670

10/06/16

GST [REDACTED]

Pay parking ticket 28.00 \$  
10/06/16 [REDACTED] 10/07/16 [REDACTED]  
Length Of Stay: 1 Days, 00:00  
Epan:02995157015011056280344250??  
Unit ID:105

Total Amount 28.00 \$  
Net Amount: 22.04 \$  
Parking Sales Tax 4.63 \$  
GST+ 1.33 \$  
Interac 28.00 \$

N/A

N/A

N/A

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING \$ 28.00  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/10/2016 [REDACTED]  
REFERENCE #: 662511790013231270 C  
AUTH #: 359021

Interac

A0000002771010

80800080007800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

**From:** passengerservices@helijet.com  
**Sent:** October 13, 2016 10:51 AM  
**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	
Friday, October 14, 2016	Invoice #107072
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter16-17 \$271.43
[REDACTED] Victoria Harbour	+ GST \$13.57
35 minutes	Billing \$271.43
	Taxes \$13.57
	<b>Grand Total \$285.00</b>
Wait List w/ Auto Clear - DUPE	
1 Passengers - Full-Fare	
. Shane Simpson, Male	
<a href="#">Add to Calendar</a>	

## Booking

Friday, October 14, 2016

Vancouver Harbour  
Victoria Harbour

35 minutes

Wait List w/ Auto Clear - DUPE

1 Passengers - Full-Fare  
. Shane Simpson, Male

[Add to Calendar](#)

Invoice #107073

FARE-YWH-Full\_Winter16-17 \$271.43

+ GST \$13.57

Billing \$271.43

Taxes \$13.57

**Grand Total \$285.00**

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#:  
[REDACTED]

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet 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:

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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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 appearing 18 years or over.



**From:** passengerservices@helijet.com  
**Sent:** October 15, 2016 10:33 AM  
**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!

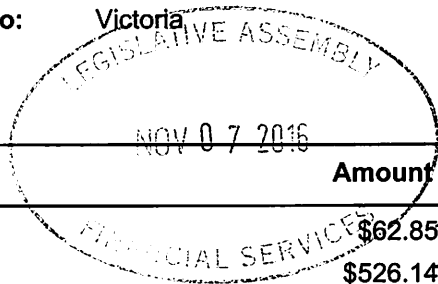
Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Shane Simpson
	Company Ndp Caucus

Booking #112497	
<b>Saturday, October 15, 2016</b>	<b>Invoice #106334</b>
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
<b>35 minutes</b>	Billing \$170.48
<b>Confirmed</b>	Taxes \$8.52
<b>1 Passengers - Off-Peak</b>	<b>Grand Total \$179.00</b>
. Shane Simpson, Male	<b>Visa \$179.00</b>
<b>Corp Account Manager:</b> [REDACTED]	Date / Time October 15, 2016 @ [REDACTED]
<b><u>Add to Calendar</u></b>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 092490
	<b>Weekend and Off Peak Fares</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37782  
**MLA Name:** Simpson, Shane - VM150026 **Claim Date:** October 06, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
<del>October 06, 2016</del>	Car Rental	\$62.85
October 22, 2016	airfare - round trip	\$526.14
October 22, 2016	MLA Per Diem	\$61.00
October 23, 2016	Accommodation Expenses	\$151.80
October 23, 2016	Breakfast only	\$27.00
October 23, 2016	Car Rental	\$54.24
October 23, 2016	Parking	\$56.00
October 25, 2016	Car Rental	\$114.06
October 25, 2016	Lunch & Dinner only	\$48.50
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Accommodation Expenses	\$184.00
October 27, 2016	Airfare	[REDACTED] \$7.50 ✓
October 27, 2016	Breakfast & Lunch only	\$39.50
October 27, 2016	Fuel	\$16.99
October 27, 2016	Parking	\$84.00
November 07, 2016	Airfare	\$231.00
November 07, 2016	Airfare	\$231.00
<del>November 07, 2016</del>	Lunch Only - Victoria	\$27.00

**Total Payable**      **\$2133**  
58

Date 07 Nov 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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37782

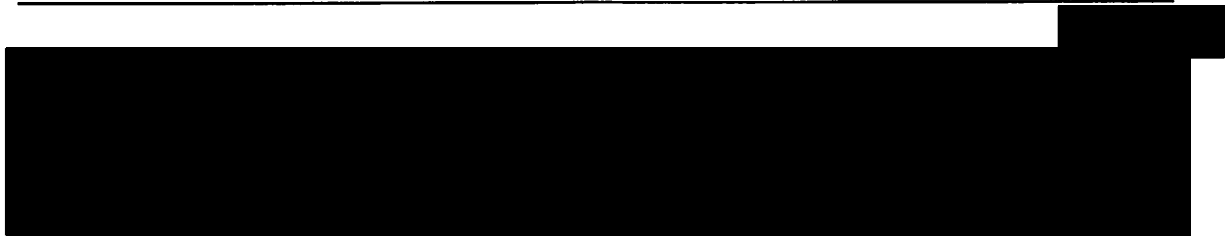
MLA Name: Simpson, Shane VM150026

Claim Date: October 06, 2016

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/7/16

Signature

\_\_\_\_\_  
Spending Authority Signature



Mr Shane Simpson

CANADA

# Invoice

Invoice date 10/23/2016  
Invoice number 219957  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest	Mr Shane Simpson	Arrival	10/22/2016	Departure	10/23/2016	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
10/22/2016	Room Charge	1	132.00			132.00	
10/22/2016	GST Taxes	1	6.60			6.60	
10/22/2016	Hotel Room Tax 8%	1	10.56			10.56	
10/22/2016	Municipal Room Tax 2%	1	2.64			2.64	
						<b>Total invoice</b>	<b>151.80</b>
10/23/2016	VS *** [REDACTED] Auth: 002892						-151.80
						<b>Total Paid</b>	<b>-151.80</b>
						<b>Total Due</b>	<b>0.00</b>

Total GST 6.60

Signature X \_\_\_\_\_

AIR - Tuesday, October 25 2016 (Flown)

[Add To Calendar](#)

**Air Canada Flight** **Economy Class**

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a>	<b>Arrive</b>	Kelowna, British Columbia <a href="#">Weather</a>
	Vancouver Intl		Kelowna (Ellison Field) Airport
	██████████ Tuesday, October 25 2016		██████████ Tuesday, October 25 2016

Duration: 0 hour(s) and 53 minute(s) Non-stop  
 Status: Confirmed  
 FF Number: ██████████ SIMPSON/SHANE ██████████ MR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA

AIR - Thursday, October 27 2016

[Add To Calendar](#)

**Air Canada Flight** **Economy Class**

<b>Depart</b>	Kelowna, British Columbia <a href="#">Weather</a>	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a>
	Kelowna (Ellison Field) Airport		Vancouver Intl, MAIN TERMINAL
	██████████ Thursday, October 27 2016		██████████ Thursday, October 27 2016

Duration: 0 hour(s) and 55 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: ██████████  
 Equipment: De Havilland DHC-8-400 Dash 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
 FF Number: ██████████ - SIMPSON/SHANE ██████████ MR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION      TICKET NBR 2167421834

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019802						
Air Canada	██████████	0.00	0.00	0.00	0.00	0.00
				Billed to: VIXXXXXXXXXXXXX ██████████		
AIR CANADA Ticket Exchange	██████████	150.00	0.00	7.50	0.00	157.50
				Billed to: VIXXXXXXXXXXXXX ██████████		
	<b>Totals:</b>	<b>150.00</b>	<b>0.00</b>	<b>7.50</b>	<b>0.00</b>	<b>157.50</b>
				<b>Total Credit Card Billing:</b>		<b>157.50</b>
				<b>Balance Due:</b>		<b>0.00</b>



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: 4261532  
 Issued: 18 October 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 - Saturday, October 22 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight [REDACTED] Economy Class - Seat [REDACTED] Confirmed</b>			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Saturday, October 22 2016	Arrive	Prince George, British Columbia Prince George Airport [REDACTED] Saturday, October 22 2016
Duration:	1 hour(s) and 13 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 - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		

CAR - Saturday, October 22 2016		<a href="#">Add To Calendar</a>	
<b>Budget Rent A Car - Intermediate 2/4 Door - Auto</b>			
Pick Up	Prince George Airport 4141 Airport Road Prince George V2N 4M6, BC; Tel: +1 (250) 963-6904 [REDACTED] Saturday, October 22 2016	Drop Off	Prince George Airport 4141 Airport Road Prince George V2N 4M6, BC; Tel: +1 (250) 963-6904 [REDACTED] Sunday, October 23 2016
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	1 Days, 1 Hours	CAD	KM Extra KM's
	Daily	21.95	200 0.30
	Extra Hour	7.25	
	Extra Day	51.95	
	Mandatory Charges	14.53	
	Approx Total Price	43.73	
ID/CD/FF Number:	[REDACTED]		

AIR - Sunday, October 23 2016

[Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>	
<b>Depart</b>	Prince George, British Columbia Prince George Airport [REDACTED] Sunday, October 23 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, October 23 2016
<b>Duration:</b>	1 hour(s) and 14 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] - SIMPSON/SHANE [REDACTED] MR - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	416.84	44.25	23.05	0.00	484.14
SIMPSON SHANE	[REDACTED] MR					Billed to: [REDACTED]
					VXXXXXXXXXXXX	[REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
SIMPSON SHANE	[REDACTED] MR					Billed to: [REDACTED]
					VXXXXXXXXXXXX	[REDACTED]
	<b>Totals:</b>	<b>456.84</b>	<b>44.25</b>	<b>25.05</b>	<b>0.00</b>	<b>526.14</b>
					<b>Total Credit Card Billing:</b>	<b>526.14</b>
					<b>Balance Due:</b>	<b>0.00</b>

Enterprise Rent a Car

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name SHANE SIMPSON  
[REDACTED]

Rental Location  
KELOWNA INTL ARPT  
11 - 5533 AIRPORT WAY  
KELOWNA BC V1V1S1

25-OCT-2016 [REDACTED]  
Phone (250)4919611

Return Location  
KELOWNA INTL ARPT

27-OCT-2016 [REDACTED]

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 11  
M/Kms Out 3669  
M/Kms In 3680

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	43.17	86.34 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION FEE RECOVERY			88.14	10.89 *
PROV VEHICLE RENTAL TAX	2	Days	1.50	3.00 *
VLf REC	2	Days	0.90	1.80 *
PROVINCIAL SALES TAX @7.000 %			99.03	6.93
GOODS AND SERVICES TAX @5.000 %			102.03	5.10

Rate Info

Messages

\* Taxable Items  
Subject to Audit  
Your loyalty number is [REDACTED]

Total Charges CAD 114.06

Payments  
Visa  
AUTH: 028725 25-OCT-2016 136.87 Payment -114.06

For Reservations: 1-800-RENT-A-CAR

Amount Due CAD 0.00





Car and Truck Rental

GST Reg No

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 #:

Reservation #:

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

Renter: SIMPSON, SHANE  
Frequent Flyer Plan: Air Miles XXXX  
BCD Number  
Company: LEGISLATIVE ASSEMBLY  
Credit Card: VISA XXXXXXXXXXXX

Miles Credited: [redacted]  
Vehicle Rented: [redacted] Owner: a/Devon Transport Unit #: 813389  
Class: Intermediate  
Time Out: 22 Oct 2016 [redacted] Licence: [redacted]  
Time In: 23 Oct 2016 [redacted] Km Out: 20326  
Location Out: Prince George Airport Km In: 20371  
Location In: PRGXS Km Driven: 45

Rental Rate Used: EJI Vehicle Class: Intermediate

Km Charge: 0.30 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	4	21.95	200	Regular
Day	5	End	51.95	200	Regular
Hour	25	End	7.25	100	Regular

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: 14.9% subject to taxes  
VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee  
Contract close subject to final vehicle inspection  
Rented In Prince George  
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: \$49.90

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

Charges:	Unit	Qty	Total:	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	46.54	21.95	1.25	1.54	3.00	
RSOT	Flat	1	15.00	0.75	0.00	0.00		
Location Fee		1	14.9	3.80	0.19	0.27	0.00	
VLF/ERF	Day	1	3.56	0.18	0.25	0.00		
Location Fee		1	14.9	2.23	0.11	0.16	0.00	

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

Payments & Refunds Total: 54.24

Type	Date	Amount	Exchange	Amount	Location
VISA	23 Oct 2016	[redacted]		54.24	PRGXS
BD029S02 076001001004 XXXXXXXXXXXX 070067 Purchase					
BD029C02 VISA APPROVED AID:A0000000031010 00-000 C					

Amount Owing  
Net Charges & Taxes: 54.24  
Net Payment & Refunds: 54.24



CARD [REDACTED] \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2016/10/27  
 TIME 8663 [REDACTED]  
 RECEIPT NUMBER  
 C82020996-001-070-014-0

**Guest Folio**

Arrival Date: 25 Oct 2016  
 Departure Date: 27 Oct 2016

Room Type: Q \* 2Q - Deluxe-QQ

Folio: [REDACTED]

Room: [REDACTED]

CC Number: \*\*\*\*\* [REDACTED]

PRE-AUTH COMPLETION  
 TOTAL

**\$184.00**

Provincial - Misc

VISA  
 A0000000031010

**APPROVED**

AUTH# 041864 01-027  
 THANK YOU

MERCHANT COPY

e	Amount	Tax	Total
Charge	\$80.00	\$12.00	\$92.00
Charge	\$80.00	\$12.00	\$92.00
Payment (Payment: VISA )	\$-184.00	\$0.00	\$-184.00
<b>Room Charges</b>	<b>\$160.00</b>	<b>\$24.00</b>	<b>\$184.00</b>
<b>Other Charges</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>	<b>\$-184.00</b>	<b>\$0.00</b>	<b>\$-184.00</b>
<b>Balance</b>			<b>\$0.00</b>

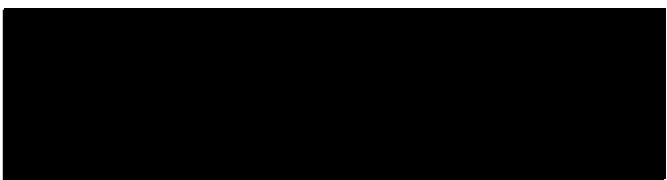
8.00 %	\$160.00	\$12.80
5.00 %	\$160.00	\$8.00
2.00 %	\$160.00	\$3.20

GST

Room Tax

Reg # [REDACTED]

Signature \_\_\_\_\_



GST. No. [REDACTED]

Receipt No: 1171/0610/00610  
10/23/16  
GST

Pay parking ticket 56.00 \$  
10/22/16 - 10/24/16  
Length Of Stay: 2 Days, 00:00  
Epan:02995157015011066296246540??  
Unit ID:106

Total Amount 56.00 \$  
Net Amount: 44.07 \$  
Parking Sales Tax 9.26 \$  
GST+ 2.67 \$  
Interac 56.00 \$

N/A  
N/A  
N/A

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 56.00

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 23/10/2016

REFERENCE #: 662511790013400220 C

AUTH #: 354745

Interac

A0000002771010

80800080007800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

Receipt No: 1555/0610/00610  
10/27/16  
GST

Pay parking ticket 84.00 \$  
10/25/16 - 10/28/16  
Length Of Stay: 3 Days, 00:00  
Epan:02995157015011066299367800??  
Unit ID:106

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

N/A  
N/A  
N/A

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 84.00

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 27/10/2016

REFERENCE #: 662511790013440440 C

AUTH #: 353997

Interac

A0000002771010

80800080007800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

Husky



Want great rewards? Visit myHuskyRewards.ca

Okanagan Wash Zone Husky

150 Edwards Road

Kelowna BC

(250) 491-9256

GST#

Retailer ID 4171825

Rct:

Batch:2723-98

2016/10/27

Pump# 3

Regular \$16.99

14.915 L x \$1.139/L

AMOUNT \$16.99

GST(Inc Pump) \$0.81

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

\*\*\*\*\* C

EXP: \*\*/\*\*

Date: 10/27/2016

Time:

AUTHCODE:444983 441203EB

S766001001021 00 000

TUR: 8080008000 TSI: 7800

Approved



PLEASE TELL US  
HOW WE DID!

myHusky.ca/feedback

From: passengerservices@helijet.com  
 Sent: November 7, 2016 8:51 AM  
 To: [REDACTED]  
 Subject: 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 # [REDACTED]
	Name Shane Simpson
	Company Ndp Caucus

Booking # [REDACTED]	
Monday, November 7, 2016	Invoice #114522
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	<b>Grand Total \$231.00</b>
Shane Simpson, Male	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time November 7, 2016 [REDACTED]
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 006559

**From:** passengerservices@helijet.com  
**Sent:** November 7, 2016 9:55 AM  
**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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

### Booking

**Monday, November 7, 2016**

[REDACTED]  
[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**  
• Shane Simpson, Male

**Corp Account Manager:** [REDACTED]

**[Add to Calendar](#)**

<b>Invoice #114523</b>	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
<b>Grand Total</b>	<b>\$231.00</b>



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

Vehicle Rented: Owner: a/Devon Transport Unit #: 814123

BCD Number: [REDACTED]

Class: Premium Car

Company: LEGISLATIVE ASSEMBLY

Time Out: 06 Oct 2016 [REDACTED]

Licence: [REDACTED]

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Time In: 06 Oct 2016 [REDACTED]

Km Out: 17149

Location Out: Kamloops Airport

Km In: 17191

Location In: KAMKA

Km Driven: 42

Rental Rate Used: PRG-KA-16 - A

Vehicle Class: Economy

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	34.79	200	Regular
Week	1	End	207.00	1400	Regular
Hour	25	999	17.41	0	Regular

**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).

Must be Provincial Govt employee or authorized representative

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 Kamloops

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	34.79	1.74	2.43	0.00	
RSOT	Flat	1	20.00	1.00	0.00	0.00	
Location Fee		12.9	1	2.58	0.13	0.18	0.00

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

**Payments & Refunds** Total: 62.85

Type	Date	Amount	Exchange	Amount	Location
VISA	06 Oct 2016 [REDACTED]			62.85	KAMKA
BD012S02 010001001012 XXXXXXXXXXXX [REDACTED] 043212 Purchase					
BD012C02 VISA APPROVED AID:A0000000031010 00-000 C					

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

**Amount Owing**

Net Charges & Taxes: 62.85  
Net Payment & Refunds: 62.85

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$38.96

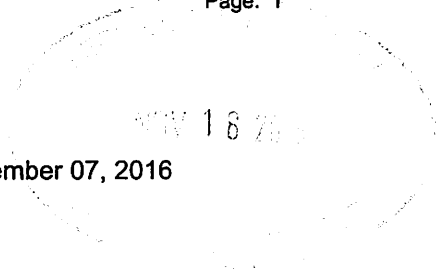
Contract Copy: #2

Print Date & Time: 06 Oct 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 37786  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** November 07, 2016  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Surrey  
**Trip Details:**

Date	Expenses	Amount
November 07, 2016	63(km)	\$33.39
November 10, 2016	Parking	\$12.00 ✓

**Total Payable      \$45.39**

Date 17 Nov 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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

Date 11/18/16

Signature

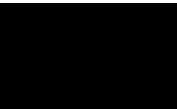
[REDACTED SIGNATURE]  
 Spending Authority Signature

**RECEIPT**

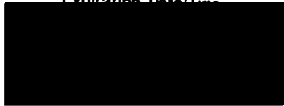


www.impark.com

**Stall**



Expiration Date/Time



**NOV 10, 2016**

Purchase Date/Time: [Redacted] Nov 10, 2016  
Total Due: \$12.00 Rate: \$12.00 - For 3 Hours  
Total Paid: \$12.00 Payment Type: Card  
Ticket # 00007509  
S/N #: 50001520342  
Setting: [Redacted]  
Mach Name: Meter - [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 071692

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT





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

**Claim Number:** 38041  
**MLA Name:** Simpson, Shane VM150026      **Claim Date:** December 14, 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:** Caucus/meetings

Date	Expenses	Amount
December 14, 2016	airfare - round trip Heli - \$179 each way	\$358.00
December 14, 2016	Dinner Only - Victoria	\$36.00
December 15, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$455.00</b>

Date 15 Dec 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**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date Dec 19/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

DEC 19 2016

**From:** passengerservices@helijet.com  
**Sent:** December-12-16 1:39 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

**Wednesday, December 14, 2016**

Invoice #130389

FARE-YWH-OffPeak\_Winter16-17

\$170.48

+ GST

\$8.52

[REDACTED] Vancouver Harbour

[REDACTED] Victoria Harbour

Billing

\$170.48

Taxes

\$8.52

**35 minutes**

**Grand Total**

**\$179.00**

**Confirmed**

**1 Passengers - Sale**

· Simpson Shane, Male

**Corp Account Manager:** [REDACTED]

[Add to Calendar](#)

**From:** passengerservices@helijet.com  
**Sent:** December-15-16 1:38 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 :	
<b>Friday, December 16, 2016</b>	Invoice #125228
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
<b>35 minutes</b>	Billing \$170.48
	Taxes \$8.52
	<b>Grand Total \$179.00</b>
<b>Confirmed</b>	
<b>1 Passengers - Sale</b>	
. Shane Simpson, Male	
Corp Account Manager: [REDACTED]	
<a href="#">Add to Calendar</a>	