



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

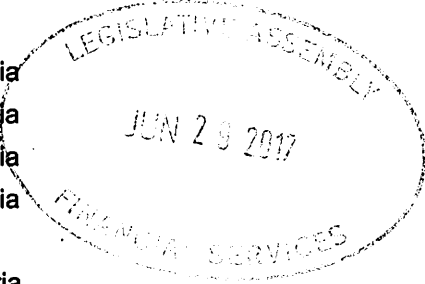
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39073
MLA Name: Simpson, Shane VM150026 **Claim Date:** May 31, 2017
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
June 22, 2017	Airfare - oneway	\$207.00
June 22, 2017	Taxi	\$10.00
June 25, 2017	Airfare - oneway	\$179.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
June 30, 2017	Airfare - oneway	\$231.00
June 30, 2017	Breakfast Only - Victoria	\$27.00



Total Payable [REDACTED]

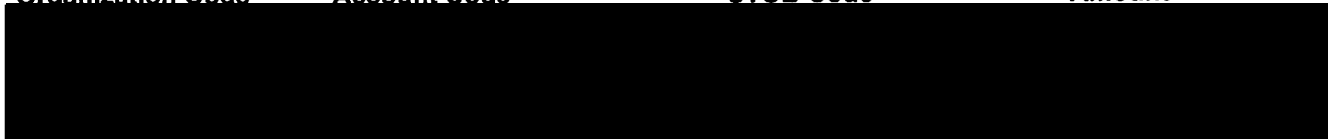
934.00

Date 30 Jun 2017

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 7/15/17

Signature [REDACTED]
 Spending Authority Signature

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
22/06/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Shane Simpson
Thursday, June 22, 2017
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5606944

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time
Station
Terminal
Action
Card Typ
Card Num
Amount
Authoriz
Trace Nu
Response

**Victoria
Taxi**

"Victoria's Driving Force"

**Westwind
Taxi**

"Westshore's Driving Force"

Date: June 2

From: _____

To: [REDACTED]

Driver: [REDACTED] Car # 67

Amount: \$ 186.64

(GST INCLUDED)



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!

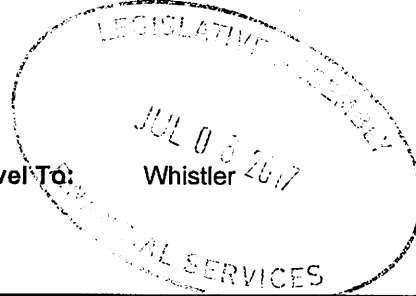
Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #	
Sunday, June 25, 2017	Invoice #185651
[REDACTED]	FARE-YWH-OffPeak_Summer \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
[REDACTED] Victoria Harbour	
35 minutes	Billing \$170.48
	Taxes \$8.52
Confirmed	Grand Total \$179.00
1 Passengers - Off-Peak	Visa \$179.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39119
MLA Name: Simpson, Shane VM150026 **Claim Date:** July 05, 2017
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Whistler 2017
Trip Details: Meetings



Date	Expenses	Amount
July 05, 2017 return trip	276(km)	\$146.28
July 05, 2017	Lunch & Dinner only	\$48.50
July 05, 2017	Parking	\$15.00 ✓
Total Payable		\$209.78

Date 06 Jul 2017

Signature [REDACTED] [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 _____

Signature _____
 Spending Authority Signature


**THIS CONTRACT LIMITS OUR LIABILITY
- PLEASE READ IT.**

The holder of this ticket is purchasing a valet service and the use of a parking space, or valet service alone. The vehicle may be parked on a street. Remove all valuables from vehicle.

Regardless of the parking facilities used, the holder of this ticket accepts all risk of, and Hilton Whistler Resort is not liable for any and all loss or damage to the vehicle, howsoever caused. Hilton Whistler Resort assumes no liability for supervision of the vehicle while parked or for losses due to theft and vandalism.

Hilton Whistler Resort is not responsible for keys and vehicles not claimed.

This agreement cannot be modified or waived by any employee.

No 50846 

**FOR RETRIEVAL
PLEASE PHONE:**

5045

**THIS TICKET MUST BE PRESENTED TO
VALET TO OBTAIN VEHICLE.**

