



MLA Travel Expenses

Paid in the period April 1, 2020 to June 30, 2020

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**

MLA NAME: Shane Simpson		CONSTITUENCY: Vancouver-Hastings	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus in Comox			
TRAVEL FROM: Vancouver		TO: Comox	RETURN TRIP <input type="checkbox"/> yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	213 KMS		\$117.15
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AIRFARE/FERRY: Helijet FYI-Helijet Van-Nanaimo paid on personal card			\$149
OTHER EXPENSES: Car Rental			\$351.76
HOTE: King Fisher			\$474.50
PER DIEM: 1, Half day 2 Full days FEB 2-5, 2020 CAUCUS TRIP			\$152.50
			1127.76
TOTAL AMOUNT CLAIMED			\$ 1362.06

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



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 Ministry Of Social Development

Booking # [REDACTED]	
Sunday, February 2, 2020	Invoice #508487
[REDACTED]	FARE-ZNA-OffPeak_2020 \$141.90
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$7.10
[REDACTED] Nanaimo Harbour (Downtown)	Billing \$141.90
20 minutes	Taxes \$7.10
Confirmed	Grand Total \$149.00
1 Passengers - Off-Peak	Visa \$149.00
Shane Simpson, Male	Date / Time February 2, 2020 @ 12:54:18 PM
<u>Add to Calendar</u>	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 086277

Tuesday, February 04, 2020

Simpson, Shane

C/O New Democrat BC Government Caucus
501 Belleville St.
Victoria, BC V8V 1X4

Arrival Date **February 02, 2020**
Departure Date **February 04, 2020**
of Nights **2**

Room No. **209**
of Guests **1**
Sub Folio **A**

Resort Charges **Details** **Price** **Qty** **Ext. Price**

Sunday, February 02, 2020

Room/Package Charge

199.95

Monday, February 03, 2020

Room/Package Charge

199.95

Subtotal **399.90**

Front Desk GST TAX 21.00

Front Desk PST TAX 33.60

Resort Fee 20.00

Payment Details

Payment **Notes** **Date** **Amount**

Total **\$ 474.50**

Payments **\$ 0.00**

Balance **\$ 474.50**



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name SHANE SIMPSON

VANCOUVER

BC [REDACTED]

Rental Location
NANAIMO DWTN
1602 NORTHFIELD RD
NANAIMO

BC V9S 3A7

02-FEB-2020 [REDACTED]

Phone (250)7583509

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

BC V8W 2B4

05-FEB-2020 [REDACTED]

Phone (250)3861213

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 422
M/Kms Out 27320
M/Kms In 27742

Charges

	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	32.95	98.85 *
EXTRA MILES/KM - TIME & DISTANCE	422	M/Kms	0.50	211.00 *
CDW / LDW	3	Days		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEH LICENSE RECOVERY 1.80/DAY	3	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			309.85	21.69
GOODS AND SERVICES TAX @5.000 %			314.35	15.72

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges

CAD 351.76

Payments

Visa [REDACTED]
 AUTH: 065821 02-FEB-2020 209.92
 Visa 9709
 AUTH: 065821 02-FEB-2020 300.00

Payment

-351.76

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00