



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

Claim Number: 38873
MLA Name: Simpson, Shane VM150026 **Claim Date:** June 08, 2017
Constituency: Vancouver - Hastings
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

V131757

Date	Expenses	Amount
June 08, 2017	Breakfast & Lunch only	\$39.50
June 08, 2017	Taxi	\$9.43
Total Payable		\$48.93

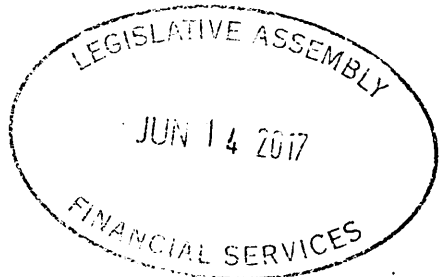
Date 12 Jun 2017 **Signature** [Redacted]
 Simpson, Shane VM150026
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 12 Jun 2017 **Signature** [Redacted]
 Accompanying Person (CA) - Anne Vavrik
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 6/14/17 **Signature** [Redacted]
 Spending Authority Signature



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

TERM ID: EG342463

BATCH#: 181
SHIFT#: 002

Sale

INV#: 00000007

INTERAC
Account Type: Chequins SEQ#: 1810010010 Chio
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 00 00

Amount: \$ 8.20
Tip: \$ 1.23

=====
Total: CAD\$ 9.43

APPROVED 010811
001/00

00-Jun-17

VICTORIA'S FIRST CHOICE
THANK YOU!



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

Claim Number: 38875
MLA Name: Simpson, Shane VM150026 **Claim Date:** June 08, 2017
Constituency: Vancouver - Hastings
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 08, 2017	Airfare Paid for by Shane Simpson. Please reimburse him.	\$231.00 ✓
June 08, 2017	Airfare Paid for by Shane Simpson. Please reimburse him.	\$179.00 ✓
Total Payable		\$410.00

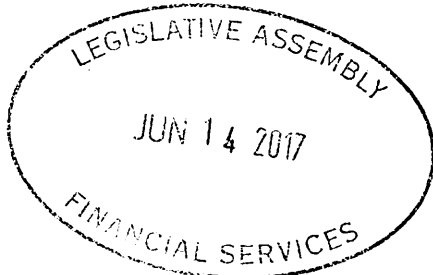
Date 12 Jun 2017 **Signature** [REDACTED]
 Simpson, Shane VM150026
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 12 Jun 2017 **Signature** [REDACTED]
 Accompanying Person (CA) - Anne Vavrik
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 6/14/17 **Signature** [REDACTED]
 Spending Authority Signature



From: passengerservices@helijet.com
Sent: Monday, June 12, 2017 3:36 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, June 8, 2017	Invoice #183314
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Summer \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
	Taxes \$8.52
	Grand Total \$179.00
Confirmed	Visa \$179.00
1 Passengers - Sale	Date / Time June 8, 2017 @ [REDACTED]
[REDACTED]	Summary #**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
	Authorization 042564
<u>Add to Calendar</u>	

From: passengerservices@helijet.com
Sent: Monday, June 12, 2017 3:35 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

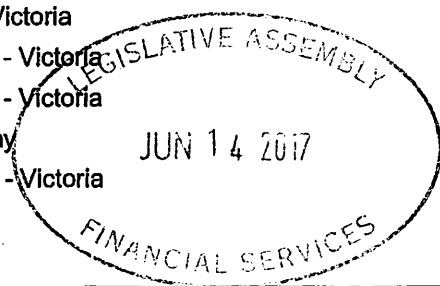
Booking	
Thursday, June 8, 2017	Invoice #183313
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
Dropoff:	Billing \$220.00
Shuttle Requested	Taxes \$11.00
	Grand Total \$231.00
35 minutes	Visa \$231.00
Confirmed	Date / Time June 8, 2017 @ [REDACTED]
1 Passengers - Full-Fare	Summary #***** [REDACTED]
[REDACTED]	Expiration [REDACTED]
	Authorization 022795



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

Claim Number: 38888
 MLA Name: Simpson, Shane VM150026 Claim Date: June 06, 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
May 29, 2017	Airfare - oneway	\$231.00
May 29, 2017	Dinner Only - Victoria	\$36.00
May 30, 2017	MLA Per Diem - Victoria	\$61.00
May 31, 2017	Airfare - oneway	\$179.00
May 31, 2017	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2017	Taxi	\$8.50
June 06, 2017	Airfare - oneway	\$179.00
June 06, 2017	Dinner Only - Victoria	\$36.00
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Airfare - oneway	\$231.00
June 09, 2017	Breakfast Only -Victoria	\$27.00
June 09, 2017	Taxi	\$8.00
Total Payable		\$1158.00



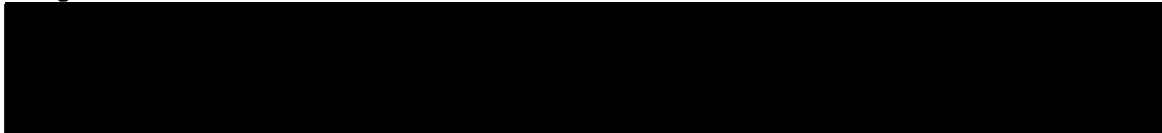
Date 13 Jun 2017

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



Date 6/14/17

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Tuesday, June 13, 2017 2:25 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, May 31, 2017	Invoice #180906
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Summer \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
	Taxes \$8.52
	Grand Total \$179.00
Confirmed	Visa \$179.00
1 Passengers - Sale	Date / Time May 31, 2017 @ [REDACTED]
. Shane Simpson, Male	Summary #**** * [REDACTED]
Corp Account Manag [REDACTED]	Expiration [REDACTED]
<u>Add to Calendar</u>	Authorization 061923

From: passengerservices@helijet.com
Sent: Tuesday, June 13, 2017 2:25 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	
Monday, May 29, 2017	Invoice # 180622
[REDACTED]	FARE-QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time May 29, 2017 @ [REDACTED]
Shane Simpson, Male	Summary #**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
	Authorization 052102
<u>Add to Calendar</u>	

From: passengerservices@helijet.com
Sent: Tuesday, June 13, 2017 2:16 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, June 9, 2017	Invoice #183160
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Summer \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
	Taxes \$8.52
	Grand Total \$179.00
Confirmed	Visa \$179.00
1 Passengers - Sale	Date / Time June 9, 2017 @ [REDACTED]
. Shane Simpson, Male	Summary #**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 030888

From: passengerservices@helijet.com
Sent: Tuesday, June 13, 2017 2:16 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	
Tuesday, June 6, 2017	Invoice #183159
[REDACTED]	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
[REDACTED] Victoria Harbour	Billing \$220.00
Dropoff:	Taxes \$11.00
Taxi Requested	Grand Total \$231.00
35 minutes	Visa \$231.00
Confirmed	Date / Time June 6, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
1 Passengers - Full-Fare	Authorization 086077
. Shane Simpson, Male	

BLUEBIRD CABS LTD
CAB 88
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GN342463

BATCH#: 071
SHIFT#: 002

Sale

INV#: 00000004
MCARD

Chip
SEQ#: 071001001004

Application Label: CAPITAL ONE
AID: A000000041010
TVR: 00 00 00 00 00
TSI: EB 00

Total: CAD\$ 8.50

APPROVED 06828Z
001/00

NO SIGNATURE REQUIRED

31-May -17

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

VICTORIA TAXI # 24
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/09
TIME 1453
RECEIPT NUMBER
C85049145-001-001-247-0

PURCHASE
TOTAL

\$8.00

CAPITAL ONE
A0000000041010
4246763E402A30CA
0000008000-E800
C21EF42009F8BD86

APPROVED

AUTH# 05099Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 38895
MLA Name: Simpson, Shane VM150026 **Claim Date:** June 07, 2017
Constituency: Vancouver - Hastings
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 07, 2017	Airfare	\$231.00
June 09, 2017	Airfare	\$179.00
Total Payable		\$410.00

Date 13 Jun 2017

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

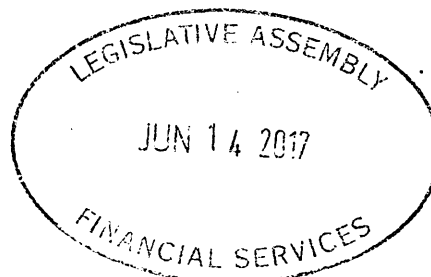
Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date 6/14/17

Signature

Spending Authority Signature



From: passengerservices@helijet.com
Sent: Tuesday, June 13, 2017 3:25 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, June 9, 2017	Invoice #183776
[REDACTED] /ictoria Harbour	FARE-YWH-OffPeak_Summer \$170.48
[REDACTED] /ancouver Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
Confirmed	Taxes \$8.52
1 Passengers - Sale	Grand Total \$179.00
Corp Account Manager: [REDACTED]	Visa \$179.00
Add to Calendar	Date / Time June 9, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 082438

From: passengerservices@helijet.com
Sent: Tuesday, June 13, 2017 3:25 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, June 7, 2017	Invoice #183775
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Corp Account Manager: [REDACTED]	Visa \$231.00
Add to Calendar	Date / Time June 7, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 035494