



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

Claim Number: 32347
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 05, 2014
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
October 05, 2014	75(km) Dawson Creek to FSJ airport	\$39.00
October 09, 2014	75(km) FSJ Airport to DC	\$39.00
October 05, 2014	Airfare - oneway Air Canada FSJ to Victoria	\$267.54
October 05, 2014	Dinner Only - Victoria	\$36.00
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Airfare - oneway Air Canada Victoria to FSJ	\$259.14
October 09, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Parking NP Regional Airport	\$40.00
October 09, 2014	Taxi Yellow Cab	\$58.00
Total Payable		\$982.68



Date 10 Oct 2014

Signature _____

Bernier, Mike VM150090

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



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

Claim Number: 32347

MLA Name: Bernier, Mike VM150090

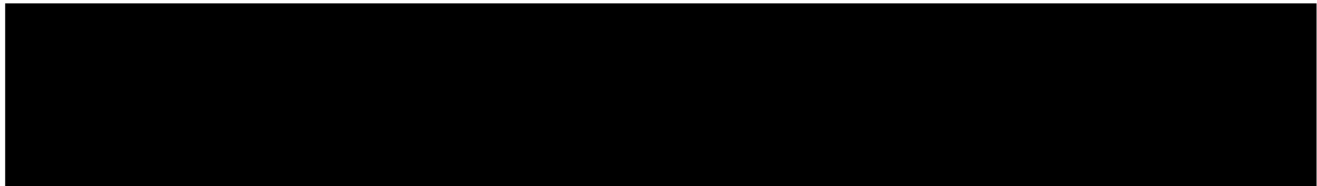
Claim Date: October 05, 2014

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____



Spending Authority Signature

BOOK • MY BOOKINGS • NEWS AND OFFERS • REWARD THRESHOLDS • CONTACT US

Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
 Thank you for choosing Air Canada, and we look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED] Questions about your booking or Air Canada online services? 1-888-335-4189
 Itinerary Name: [REDACTED] Flight Arrivals and Departures 1-888-422-7533
 Electronic Ticket
 Main Contact:
 MR MICHAEL BERNIER
 [REDACTED]

Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex G
Sun 05 Oct 2014	[REDACTED] Fort St. John Fort St John (YXJ)	[REDACTED] Vancouver Vancouver International Apt (YVR) Terminal M 	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --
Sun 05 Oct 2014	[REDACTED] Vancouver Vancouver International Apt (YVR) Terminal M	[REDACTED] Victoria Victoria International Apt (YYJ) 	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr24 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
 Departing (Flex)
 (including surcharges) **229.68**

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 12.74
 SQ, Canada Airport Improvement Fee 18.00
Taxes, Fees and Charges Total 37.86

Grand Total - Canadian Dollars

267.54

Payment Information

Credit/Debit Card: XXXXXXXX [REDACTED] Amount Paid: **267.54**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:
 • Charge: 267.54 (Air)

eTicket Number(s): 0142139189390

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142139189390	[REDACTED]	None	

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Booking Information

Booking Reference: [REDACTED]

Itinerary Name: [REDACTED]

Electronic Ticket

Main Contact:
MR MICHAEL BERNIER
[REDACTED]

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Flight Itinerary

Date	From	To	Fare Type Flex G
Thu 09 Oct 2014	Victoria Victoria International Apt (YYJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 ✓ Duration: hr25 Meal: --
Thu 09 Oct 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr40 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(Including surcharges)

229.68

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	12.34
SQ, Canada Airport Improvement Fee	10.00
Taxes, Fees and Charges Total	29.46

Grand Total - Canadian Dollars

259.14

Payment Information

Credit/Debit Card: XXXXXXXXX [REDACTED] - Amount Paid: 259.14
The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 259.14 (Air)

eTicket Number(s): 0142139189743

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142139189743	[REDACTED]	None	

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

PURCHASE

19-2014
C
Exp Date Card Type MC
Name: MICHAEL BERNIER
000000041010 MASTERCARD

Phone # 530002 Operator 129
FV2185240029
Inv. # 1
Auth # 017532 RRN 001534002

Total \$58.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2814/18/85

Ticket/Billet#:91897742
Dur/Duree:184:08:16
Paid On/Page Le:
2814/18/89

Paid/Page:\$ 48.00
Original 48.00
GST:
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

MASTERCARD

Seq# 0012030240 66227614

Purchase 14/18/89

Auth# 088245

01/027 APPROVED - THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32390
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 15, 2014
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Kamloops/Merritt/Ashcroft
Trip Details: LNG Buy BC tour in MLA Tegart's Riding

Date	Expenses	Amount
October 17, 2014	75(km) FSJ Airport to DC	\$39.00
October 15, 2014	Airfare - oneway Air Canada Vancouver to Kamloops	\$206.43 ✓
October 15, 2014	Taxi Maclure's Cabs	\$36.00 ✓
October 16, 2014	MLA Per Diem	\$61.00
October 17, 2014	Accommodation Expenses [REDACTED]	\$365.70 ✓
October 17, 2014	Airfare - oneway Air Canada Kamloops to FSJ	\$242.68 ✓
October 17, 2014	Breakfast only	\$27.00
October 17, 2014	Car Rental Budget Car Rental Kamloops	\$130.08 ✓
October 17, 2014	Fuel Rental Car Fuel	\$52.00 ✓
October 17, 2014	Parking [REDACTED] parking	\$16.00 ✓



Total Payable **\$1175.89**

Date 17 Oct 2014

Signature [REDACTED]

Bernier, Mike VM150090
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

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Booking Information

Booking Reference: [REDACTED]
 Itinerary Name: [REDACTED]
 Electronic Ticket
 Main Contact:
 MR MICHAEL BERNIER
 [REDACTED]

Questions about your booking or Air Canada online services?
 1-888-335-4189
 Flight Arrivals and Departures
 1-888-422-7533

Online Services

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- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type	Flex G
Wed 15 Oct 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Kamloops Kamloops (YKA)	Flight:	[REDACTED]
			Op:	QK
			Aircraft:	DH3
			Stops:	0
			Duration:	hr 54
			Meal:	--

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
 Departing (Flex)
 (including surcharges) **184.48**

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 9.83
 SQ, Canada Airport Improvement Fee 5.00
Taxes, Fees and Charges Total 21.95

Grand Total - Canadian Dollars

206.43

Payment Information

Credit/Debit Card: XXXXXXXX [REDACTED] Amount Paid: **206.43**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:
 • Charge: 206.43 (Air)

eTicket Number(s): 0142139303485

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142139303485	[REDACTED]	None	[REDACTED]

Fare Rules

Returning Flight Vancouver (YVR) To Kamloops (YKA) - Flex

Important Information

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Itinerary/Receipt

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Booking Information

Booking Reference: [REDACTED] Questions about your booking or Air Canada online services? 1-888-335-4189
 Itinerary Name: [REDACTED] Flight Arrivals and Departures 1-888-422-7533
 Electronic Ticket
 Main Contact: MR MICHAEL BERNIER
 [REDACTED]

Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
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- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type	Flex G
Fri 17 Oct 2014	Kamloops Kamloops (YKA)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr56 Meal: --	
Fri 17 Oct 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr40 Meal: --	

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
 Departing (Flex)
 (including surcharges) **214.00**

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 11.56
 SQ, Canada Airport Improvement Fee 10.00
Taxes, Fees and Charges Total 28.68

Grand Total - Canadian Dollars

242.68

Payment Information

Credit/Debit Card: XXXXXXXXXX [REDACTED] amount Paid: **242.68**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:
 • Charge: 242.68 (Air)

eTicket Number(s): 0142139303837

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142139303837	[REDACTED]	None	

Budget
 Truck Rental
 An Independent Budget System Sub Licensee)

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]

MICHAEL

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Devon Transport

Unit #: [REDACTED]

Class: Premium Car

Time Out: 15 Oct 2014

Time In: 17 Oct 2014

Location Out: Kamloops Airport

Location In: KAMKA

Licence [REDACTED]

Km Out: 10280

Km In: 10634

Km Driven: 354

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

Rental Rate Used: XH1

Km Charge: 0.00 per Km

Vehicle Class: Full Size

Period	From	To	Amount	Km Cap	Type
Day	1	End	46.00	Unlimited	Regular
Hour	25	End	34.51	Unlimited	Regular
Month	1	End	1104.00	Unlimited	Regular
Week	1	End	276.00	Unlimited	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	92.00	4.83	6.44	4.50	
Location Fee	Day	1	12.79	0.64	0.90	0.00	
VLF/ERF	Day	2	7.12	0.36	0.50	0.00	

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

Payments & Refunds

Total: 130.08

Type	Date	Amount	Exchange	Amount	Location
American Expre	17 Oct 2014 07:26			130.08	KAMKA
BD012S01	106001001004				01644 Purchase
BD012C01	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:
 Net Payment & Refunds:

130.08
 130.08

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 \$2.75 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 Kamloops

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.

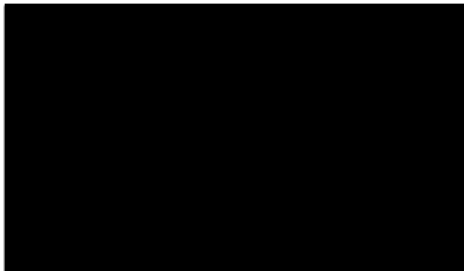
Remarks:

/Estimated Charges: \$133.64

Contract Copy: #4

Print Date & Time: 17 Oct 2014

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



Mike Bernier

Dawson Creek BC

A/R Number

Group Code

Folio/Invoice No.

Reference #

Room No.

Arrival

Departure

10-15-14

10-17-14

Page No.

Cashier No.

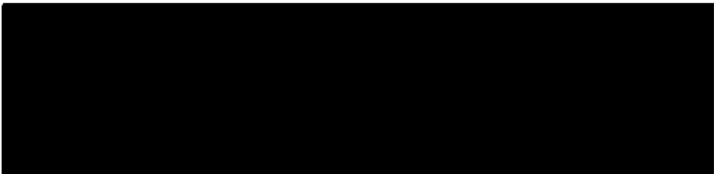
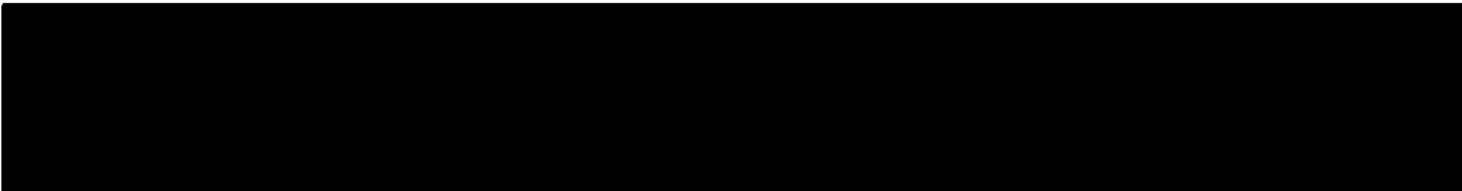
User ID

1 of 1

25

Date	Description	Charges	Credits
10-15-14	*Accommodation	154.00	
10-15-14	Occupancy Tax 2%	3.08	
10-15-14	PRT Tax 8%	12.32	
10-15-14	GST Tax 5%	7.70	
10-16-14	*Accommodation	164.00	
10-16-14	Occupancy Tax 2%	3.28	
10-16-14	PRT Tax 8%	13.12	
10-16-14	GST Tax 5%	8.20	
10-17-14	American Express		365.70
Total		365.70	365.70
Balance		0.00	

GST Tax 5%	PRT Tax 8%					Occupancy Ta			
15.90	25.44	0.00	0.00	0.00	0.00	6.36	0.00	0.00	0.00



FACTURE'S GAZ
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000002
MID: 97516730025
TID: 047 REF#: 00000004
Batch #: 481
10/15/14
APPR CODE: 070577
MASTERCARD

Chip

AMOUNT

\$36.00

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

THANK YOU
PLEASE COME AGAIN
CAR#74

OUTBACK GAZ

PETRO-CANADA
1790 TRANQUILLE RD
KAMLOOPS
BC U2B 3L6
2503765704

GST
PST
PC0654833:3908601
TERMINAL: 013908654
PAYPOINT: 013908601

2014-10-17

PUMP 04
REGULAR
LITRES L 43.367
PRICE/L \$ 1.199
FUEL SALES \$ 52.00*

TOTAL OWED \$ 52.00

TOTAL PAID
CREDIT CARD \$ 52.00

* GST INCL. \$ 2.48

MASTERCARD
***** C
AUTH 070674
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 501530

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS!
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2014/10/15

Ticket/Billet#:58883742
Dur/Duree:48:44:12
Paid On/Paye Le:
2014/10/17

Paid/Paye:\$ 16.00
Original Fee:\$ 16.00
GST:
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

MASTERCARD

Seq# 0012100010 66227614

Purchase 14/10/17

Auth# 026131

01/027 APPROVED - THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32482
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 19, 2014
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Session travel and LNG Buy BC Tour to Michelle Stilwell's Riding

Date	Expenses	Amount
October 19, 2014	75(km) Dawson Creek to FSJ Airport	\$39.00
October 24, 2014	75(km) FSJ Airport to Dawson Creek	\$39.00
October 19, 2014	Airfare - oneway Air Canada FSJ to Victoria	\$267.54 ✓
October 19, 2014	MLA Per Diem - Victoria	\$61.00
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
October 24, 2014	Airfare - oneway Air Canada Nanaimo to FSJ	\$385.71 ✓
October 24, 2014	MLA Per Diem - Victoria	\$61.00

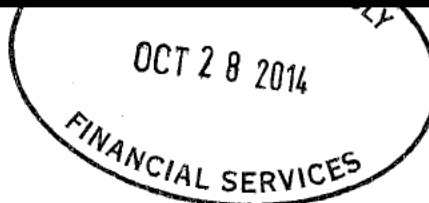
Total Payable \$1097.25

Date 24 Oct 2014

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





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

Claim Number: 32482

MLA Name: Bernier, Mike VM150090

Claim Date: October 19, 2014

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

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Electronic Ticket	
Main Contact: MR MICHAEL BERNIER [REDACTED]	

Online Services

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Flight Itinerary

Date	From	To	Fare Type Flex G
Sun 19 Oct 2014	[REDACTED] Fort St. John Fort St John (YXJ)	[REDACTED] Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: -
Sun 19 Oct 2014	[REDACTED] Vancouver Vancouver International Apt (YVR) Terminal M	[REDACTED] Victoria Victoria International Apt (YYJ)	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr29 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges)

229.68

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST)	12.74
SQ, Canada Airport Improvement Fee	18.00

Taxes, Fees and Charges Total 37.86

Grand Total - Canadian Dollars 267.54

Payment Information

Credit/Debit Card [REDACTED] Amount Paid: **267.54**
The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 267.54 (Air)

eTicket Number(s): 0142139891943

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142139891943	[REDACTED]	None	[REDACTED]

Fare Rules

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Electronic Ticket	
Main Contact: MR MICHAEL BERNIER [REDACTED]	

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- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex G
Fri 24 Oct 2014	Nanaimo Nanaimo Cassidy Apt (YCD)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr24 Meal: -*
Fri 24 Oct 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr40 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(Including surcharges)

350.22

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST)	18.37
SQ, Canada Airport Improvement Fee	10.00
Taxes, Fees and Charges Total	35.49

Grand Total - Canadian Dollars **385.71**

Payment Information

Credit/Debit Card: XXXXXXXX [REDACTED] Amount Paid: **385.71**
The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 385.71 (Air)

eTicket Number(s): 0142139891636

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
NR MICHAEL BERNIER 0142139891636	[REDACTED]	None	[REDACTED]

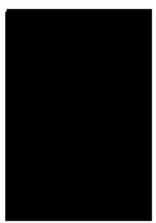
Fare Rules



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

Claim Number: 32555
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 19, 2014
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria/Nanaimo
Trip Details: Session Travel and LNG Buy BC Tour in Nanaimo

Date	Expenses	Amount
October 26, 2014	75(km) Dawson Creek to FSJ	\$39.00
October 30, 2014	75(km) FSJ Airport to Dawson Creek	\$39.00
October 19, 2014	Taxi Yellow Cab Victoria	\$58.00 ✓
October 23, 2014	Accommodation Expenses [REDACTED] (LNG Buy BC Tour)	\$148.35 ✓
October 24, 2014	Parking NP Regional Airport parking	\$45.00 ✓
October 24, 2014	Taxi AC Taxi Nanaimo	\$14.75 ✓
October 24, 2014	Taxi AC Taxi Nanaimo	\$40.00 ✓
October 26, 2014	Airfare - oneway Air Canada FSJ to Victoria	\$285.03 ✓
October 26, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Airfare - oneway Air Canada Victoria to FSJ	\$276.63 ✓
October 30, 2014	MLA Per Diem - Victoria	\$61.00





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

Claim Number: 32555

MLA Name: Bernier, Mike VM150090

Claim Date: October 19, 2014

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

October 30, 2014	Parking [Redacted] Parking	\$40.00 ✓
------------------	-------------------------------	-----------

Total Payable \$1278.26

Date 31 Oct 2014

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



Date _____

Signature [Redacted]

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

PURCHASE

10-19-2014

Card # [REDACTED] C
Exp. Date [REDACTED] Card Type MC
Name: MICHAEL BERNIER
400000 [REDACTED] MASTERCARD

Trace # 370001 Operator 098
FV218524000R

Trn # 98
Auth # 032152 RRN 001573001

Total \$58.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

AC TAXI LTD
835 OLD VICTORIA
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 24/66201183

CAB: 32/66201166
GST# [REDACTED]

14/10/24

MASTERCARD
Card : ***** [REDACTED]
MASTERCARD
MASTERCARD
CHIP CARD

A0000000041010
0000008000

VERIFIED BY PIN
ORDER: 5648354
REF : 0012630060 C
AUTH : 008258

PURCHASE

FARE : \$ 14.75
TIP : \$ 0.00
TOTAL : \$ 14.75

[REDACTED] /24
RCARD
RCARD
RCARD
CARD

A0000000041010
0000008000

VERIFIED BY PIN
5648579
0017520050 C
048106

PURCHASE
FARE : \$ 40.00

TOTAL: \$ 40.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2014/10/19 [REDACTED]

Ticket/Billet#: 92291704
Dur/Duree: 125:22:12
Paid On/Paye Le:
2014/10/24 [REDACTED]

Paid/Paye: \$ 45.00
Original Fee: \$ 45.00
GST [REDACTED]
Change: \$ 0.00
MASTERCARD
SC: \$ 0.00

MASTERCARD

Seq# 0012150130 66227614

Purchase 14/10/24 [REDACTED]

Auth# 002204

01/027 APPROVED - THANK YOU

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2014/10/24 [REDACTED]

Ticket/Billet#: 92906686
Dur/Duree: 104:37:24
Paid On/Paye Le:
2014/10/30 [REDACTED]

Paid/Paye: \$ 40.00
Original Fee: \$ 40.00
GST [REDACTED]
Change: \$ 0.00
MASTERCARD
SC: \$ 0.00

MASTERCARD

Seq# 0012210230 66227614

Purchase 14/10/30 [REDACTED]

Auth# 000072

01/027 APPROVED - THANK YOU

Mike Bernier

Dawson Creek, BC
CANADA

Reservation #:
Check In: Thursday Oct 23, 2014
Check Out: Friday Oct 24, 2014
Room Number:

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended</u> <u>Cost</u>	<u>HRT</u>	<u>GST</u>	<u>Total</u> <u>Charge</u>	<u>Balance</u>
Tue 10/7/14	Adv. Dep. Rcv. CCARD	-148.35	1	-148.35	0.00	0.00	-148.35	-148.35
Thu 10/23/14	Nightly Room Charge	129.00	1	129.00	12.90	6.45	148.35	0.00

Charge Summary

Total Charges \$129.00
Taxes \$19.35
Payments -\$148.35
Total Due \$0.00

CORPORATE REWARDS

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Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED] Questions about your booking or Air Canada online services? 1-888-335-4189
 Itinerary Name: [REDACTED] Flight Arrivals and Departures 1-888-422-7533
 Electronic Ticket
 Main Contact: MR MICHAEL BERNIER
 [REDACTED]

Online Services

- [Select Seats](#)
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- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type	Flex W
Thu 30 Oct 2014	Victoria Victoria International Apt (YYJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: hr25 Meal: --	
Thu 30 Oct 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr40 Meal: --	

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges) **246.34**

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 13.17
 SQ, Canada Airport Improvement Fee 10.00

Taxes, Fees and Charges Total 30.29

Grand Total - Canadian Dollars 276.63

Payment Information

Credit/Debit Card: XXXXXXXXXX [REDACTED] Amount Paid: **276.63**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:
 • Charge: 276.63 (Air)

eTicket Number(s): 0142140409566

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142140409566	[REDACTED]	None	[REDACTED]

Fare Rules

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Itinerary/Receipt

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Booking Information

Booking Reference: [REDACTED]	Questions about your booking or Air Canada online services? 1-888-335-4189
Itinerary Name: [REDACTED]	Flight Arrivals and Departures 1-888-422-7533
Electronic Ticket	
Main Contact: MR MICHAEL BERNIER [REDACTED]	

Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [Upgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex W
Sun 26 Oct 2014	Fort St. John Fort St John (YXJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --
Sun 26 Oct 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Victoria Victoria International Apt (YYJ)	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr24 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
 Departing (Flex)
 (Including surcharges)

246.34

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	13.57
SQ, Canada Airport Improvement Fee	18.00
Taxes, Fees and Charges Total	38.69

Grand Total - Canadian Dollars

285.03

Payment Information

Credit/Debit Card: XXXXXXXXXX [REDACTED] **Amount Paid: 285.03**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 285.03 (Air)

eTicket Number(s): 0142140409244

Passenger

Passenger	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142140409244	[REDACTED]	None	[REDACTED]

Fare Rules



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32651
MLA Name: Bernier, Mike VM150090 **Claim Date:** November 02, 2014
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria/Vancouver
Trip Details: Session Travell/LNG Buy BC

Date	Expenses	Amount
November 02, 2014	27(km) Victoria airport to downtown	\$14.04
November 02, 2014	75(km) Dawson Creek to FSJ Airport	\$39.00
November 03, 2014	75(km) FSJ Airport to Dawson Creek	\$39.00
November 03, 2014	27(km) Downtown to Victoria airport	\$14.04
November 04, 2014	27(km) Victoria airport to downtown	\$14.04
November 04, 2014	75(km) Dawson Creek to FSJ for LNG Buy BC and flight back to Victoria	\$39.00
November 07, 2014	75(km) FSJ Airport to Dawson Creek	\$39.00
November 02, 2014	Airfare - oneway Air Canada FSJ to Victoria	\$291.21 ✓
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Parking Parking [REDACTED]	\$45.00 ✓
November 03, 2014	Airfare - oneway Air Canada Victoria to FSJ	\$259.14 ✓
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	Airfare - oneway	\$257.25 ✓





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32651

MLA Name: Bernier, Mike VM150090

Claim Date: November 02, 2014

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Air Canada FSJ to Victoria

November 04, 2014	MLA Per Diem	\$61.00
November 04, 2014	Parking [REDACTED] parking	\$16.00 ✓
November 04, 2014	Parking [REDACTED] parking	\$24.00 ✓
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Airfare - oneway Air Canada flight Victoria to Vancouver	\$245.83 ✓
November 06, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Taxi Vancouver Yellow Cab	\$40.00 ✓
November 06, 2014	Taxi Victoria Yellow Cab	\$60.00 ✓
November 07, 2014	Accommodation Expenses [REDACTED]	\$243.49 ✓
November 07, 2014	Airfare Air Canada flight change fee	\$78.75 ✓
November 07, 2014	Airfare - oneway Air Canada Vancouver to FSJ	\$249.77 ✓
November 07, 2014	MLA Per Diem	\$61.00 ✓
November 07, 2014	Parking [REDACTED] Parking	\$24.00 ✓
November 07, 2014	Taxi Vancouver Yellow Cab	\$35.00 ✓



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

Claim Number: 32651

MLA Name: Bernier, Mike VM150090

Claim Date: November 02, 2014

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable \$2408.56

Date 12 Nov 2014

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

[Redacted Accounts Office Use Only Section]

Date _____

Signature

[Redacted Signature]

Spending Authority Signature

CORPORATE REWARDS

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Itinerary/Receipt

Your booking is confirmed.
 Please print this itinerary/receipt for your reference.
 Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED] Questions about your booking or Air Canada online services? 1-888-335-4189
 Itinerary Name: [REDACTED] Flight Arrivals and Departures 1-888-422-7533
 Electronic Ticket
 Main Contact: MR MICHAEL BERNIER [REDACTED]

Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex V
Sun 02 Nov 2014	Fort St. John Fort St John (YXJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --
Sun 02 Nov 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Victoria Victoria International Apt (YYJ)	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr24 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
 Departing (Flex)
 (including surcharges) 252.22

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 13.87
 SQ, Canada Airport Improvement Fee 18.00
Taxes, Fees and Charges Total **38.99**

Grand Total - Canadian Dollars **291.21**

Payment Information

Credit/Debit Card: [REDACTED] Amount Paid: **291.21**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:
 • Charge: 291.21 (Air)

eTicket Number(s): 0142140665516

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142140665516	[REDACTED]	None	[REDACTED]

Fare Rules

CORPORATE REWARDS

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Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information


Booking Reference: 

Questions about your booking or Air Canada online services?
1-888-335-4189

Itinerary Name 

Flight Arrivals and Departures
1-888-422-7533









Electronic Ticket

Main Contact:
MR MICHAEL BERNIER


Online Services

- [Select Seats](#)
- [Add/Change flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex G
Mon 03 Nov 2014	 Victoria Victoria International Apt (YYJ)	 Vancouver Vancouver International Apt (YVR) Terminal M 	Flight:  Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: hr25 Meal: --
Mon 03 Nov 2014	 Vancouver Vancouver International Apt (YVR) Terminal M	 Fort St. John Fort St John (YXJ) 	Flight:  Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr40 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges)

229.68


Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # 	12.34
SQ, Canada Airport Improvement Fee	10.00
Taxes, Fees and Charges Total	29.46

Grand Total - Canadian Dollars

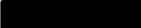
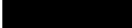
259.14

Payment Information

Credit/Debit Card:  - Amount Paid: 259.14
The following charges (tax-inclusive) will appear on your credit/debit card statement:
• Charge: 259.14 (Air)

eTicket Number(s): 0142140512438

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142140512438		None	

Fare Rules

CORPORATE REWARDS

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Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
 Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: [REDACTED]

Electronic Ticket

Main Contact:
 MR MICHAEL BERNIER
 [REDACTED]



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Flight Arrivals and Departures
 1-888-422-7533

Online Services

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- [Cancel Airfare](#)
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- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex G
Tue 04 Nov 2014	Fort St. John Fort St John (YXJ)	Vancouver Vancouver International Apt (YVR) Terminal M 	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --
Tue 04 Nov 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Victoria Victoria International Apt (YYJ) 	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr24 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
 Departing (**Flex**)
 (including **surcharges**)

219.88

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 12.25
 SQ, Canada Airport Improvement Fee 18.00

Taxes, Fees and Charges Total 37.37

Grand Total - Canadian Dollars 257.25

Payment Information

Credit/Debit Card: [REDACTED] Amount Paid: **257.25**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:
 • Charge: 257.25 (Air)

eTicket Number(s): 0142140512897

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142140512897	[REDACTED]	None	[REDACTED]

Fare Rules

Bernier.MLA, Mike

From: Air Canada <confirmation@aircanada.ca>
Sent: November 5, 2014 12:32 PM
To: Bernier.MLA, Mike
Subject: Air Canada - 06-Nov: Victoria - Vancouver (booking ref: [REDACTED])

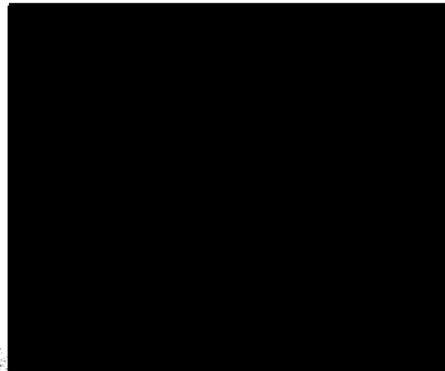
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information



Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Michael Bernier



Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 06-Nov 2014	Vancouver, Vancouver Int'l (YVR) Thu 06-Nov 2014 Terminal M	0	0hr25	DH3	Flex, V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142141024677

Air Canada -	[REDACTED]	Meal Preference :	None
Aeroplan :	[REDACTED]	Special Needs:	None
Payment Card:	[REDACTED]		
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	205.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.71
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total airfare and taxes before options (per passenger)	245.83
Number of passengers	x 1
Total airfare, taxes and options	245.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$245.83

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$245.83**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$245.83 (Airfare - per ticket)

Ticket number(s) [REDACTED]

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - **Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 268
Page # : 1 of 1

Mr Mike Bernier

Arrival : 11-06-14
Departure : 11-07-14

Dawson Creek BC
Canada

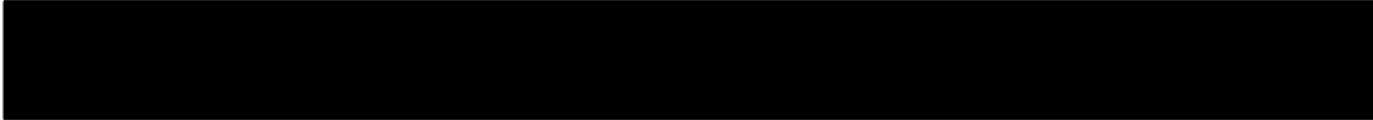
Date	Description	Additional Information	Charges	Credits
11-06-14	Room Charge		209.00	
11-06-14	Destination Marketing Fee		2.73	
11-06-14	Room PST		21.17	
11-06-14	Room GST		10.59	
11-07-14	American Express	[REDACTED]		243.49
Total			243.49	243.49
Balance Due			0.00	

GST Summary

Room : 10.59
F&B : 0.00
Other : 0.00
Total : 10.59

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



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Itinerary/Receipt

Your booking is confirmed.
 Please print this itinerary/receipt for your reference.
 Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: [REDACTED]

Electronic Ticket

Main Contact:
 MR MICHAEL BERNIER
 [REDACTED]

Questions about your booking or Air Canada online services?
 1-888-335-4189

Flight Arrivals and Departures
 1-888-422-7533

Online Services

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- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex G
Fri 07 Nov 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ) 	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr40 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
 Departing (Flex)
 (including surcharges)

225.76

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST)	11.89
SQ, Canada Airport Improvement Fee	5.00
Taxes, Fees and Charges Total	24.01

Grand Total - Canadian Dollars

249.77

Payment Information

Credit/Debit Card [REDACTED] - Amount Paid: **249.77**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 249.77 (Air)

eTicket Number(s): 0142140667413

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142140667413	[REDACTED]	None	[REDACTED]

Fare Rules

Returning Flight Vancouver (YVR) To Fort St. John (YXJ) - Flex

Important Information

Bernier, Mike

From: Air Canada <confirmation@aircanada.ca>
Sent: November 7, 2014 3:59 PM
To: Bernier, Mike
Subject: Air Canada - Receipt - Change Flight

Your flight change has been successfully completed. Please print a copy of this receipt for your records.

AC booking reference: [REDACTED]

Passenger: MICHAEL BERNIER
Ticket Number:0142140667413

Fee Breakdown
Change fee per passenger: 75.00 CAD

GST: 3.75 CAD

Sub total (per passenger): 78.75 CAD
Total for 1 passenger(s): 78.75 CAD

Form of payment used: American Express [REDACTED]

Please Note: this Flight Change fee is non refundable.

GST - HST: [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
[REDACTED]

This is an automated message, please do not reply to this e-mail

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Thank you for your co-operation.

Le présent courriel et, s'il y a lieu, ses pièces jointes constituent des renseignements confidentiels et destinés au seul usage de leurs destinataires, qu'il s'agisse de particuliers ou d'organismes. Les opinions qui y sont exprimées sont celles de l'auteur et ne correspondent pas nécessairement à celles de l'entreprise ou de ses affiliés. Il est interdit d'utiliser ou

LANE Long Term Exit

Paid On: 2014/11/02
Ticket#: 227527045
Paid: \$ 45.00
GST: \$ 2.14

THANK YOU
Transaction: Approved

Swiped
DISH
Purchase 14/11/02
Seq# 000000 004
Auth# 067528

1441 CLARK DR VOLJK9
VANCOUVER BC
932297446110

PURCHASE

11-2014
111111 C
Date 11/11 Card Type AM
MICHAEL BERNIER
000025010801
AMERICAN EXPRESS

430011
M21158659141
5
864274 RRR 001076011

\$40.00

(00) APPROVED-THANK YOU

1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

PURCHASE

11-2014
111111 C
Date 11/11 Card Type AM
MICHAEL BERNIER
000025010801
AMERICAN EXPRESS

140006
M21158659223

Inv. # 1
Auth # 845075 RRR 001801006

Purchase
Tin

THANK YOU

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2014/11/02

Ticket/Billet#: 93514488
Dur/Duree: 09:08:12
Paid On/Page Le:
2014/11/04

Paid/Paye: \$ 16.00
Original Fee: \$ 16.00
GST
Change: \$ 0.00
MASTERCARD
SC: \$ 0.00

MASTERCARD

Seq# 0012250220 66227614

Purchase 14/11/09

Auth# 020249

01/027 APPROVED - THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231709310

PURCHASE

11-06-2014
Acct #
Exp Date 11/11 Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 460002 Operator 044
FV2105240014

Inv. # 14
Auth # 850758 RRR 001920002

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer Copy

LANE Long Term Exit

Paid On: 2014/11/04
Ticket#: 227832336
Paid: \$ 24.00
GST: \$ 1.14

CC: MASTERCARD
THANK YOU
Transaction: Approved

Swiped
MASTER CARD
Purchase 14/11/04
Seq# 000030 004
Auth# 070485

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2014/11/04

Ticket/Billet#: 93704274
Dur/Duree
Paid On/Page Le:
2014/11/07

Paid/Paye: \$ 24.00
Original Fee: \$ 24.00
GST
Change: \$ 0.00
AMEX
SC: \$ 0.00

AMERICAN EXPRESS

Seq# 0012290160 66227616

Purchase 14/11/07

Auth# 580219

00/025 APPROVED - THANK YOU



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

Claim Number: 32740
MLA Name: Bernier, Mike VM150090 **Claim Date:** November 16, 2014
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria & Prince Rupert
Trip Details: Session Travel and LNG Buy BC Tour to Prince Rupert

Date	Expenses	Amount
November 18, 2014	54(km) Victoria to airport return	\$28.08
November 20, 2014	27(km) Victoria to airport	\$14.04
November 20, 2014	75(km) FSJ Airport to Dawson Creek	\$39.00
November 16, 2014	MLA Per Diem - Victoria	\$61.00
November 16, 2014	Taxi Yellow Cab	\$55.00
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	Airfare - oneway Air Canada Victoria to Prince Rupert LNG Buy BC Tour	\$318.82
November 18, 2014	Airfare - oneway Air Canada Prince Rupert to Victoria LNG Buy BC Tour	\$292.89
November 18, 2014	MLA Per Diem Prince Rupert	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	Parking [Redacted] Parking	\$15.00
November 20, 2014	Airfare - oneway Air Canada Victoria to Vancouver	\$241.52
November 20, 2014	Airfare - oneway Air Canada Vancouver to FSJ	\$324.91





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

Claim Number: 32740

MLA Name: Bernier, Mike VM150090

Claim Date: November 16, 2014

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 20, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014 NP Airport	Parking	\$72.00 ✓

Total Payable \$1706.26

Date 21 Nov 2014

Signature _____

in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

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Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: Prince Rupert

Electronic Ticket

Main Contact:
MR MICHAEL BERNIER
[REDACTED]

Questions about your booking or Air Canada online services?
1-888-335-4189

Flight Arrivals and Departures
1-888-422-7533

Online Services

- [Select Seats](#)
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- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type	Flex V
Tue 18 Nov 2014	Victoria Victoria International Apt (YYJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --	
Tue 18 Nov 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Prince Rupert Prince Rupert Digby Island Apt (YPR)	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: 2hr02 Meal: --	

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges)

286.52

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 15.18
SQ, Canada Airport Improvement Fee 10.00

Taxes, Fees and Charges Total 32.30

Grand Total - Canadian Dollars

318.82

Payment Information

Credit/Debit Card [REDACTED] - Amount Paid: **318.82**
The following charges (tax-inclusive) will appear on your credit/debit card statement:
• Charge: 318.82 (Air)

eTicket Number(s): 0142141291537

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142141291537	[REDACTED]	None	[REDACTED]

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

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Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: [REDACTED]

Electronic Ticket

Main Contact:
MR MICHAEL BERNIER
[REDACTED]



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Flight Arrivals and Departures
1-888-422-7533

Online Services

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- [Upgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type	Flex W
Tue 18 Nov 2014	Prince Rupert Prince Rupert Digby Island Apt (YPR)	Vancouver Vancouver International Apt (YVR) Terminal M  	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: 1hr51 Meal: --	
Tue 18 Nov 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Victoria Victoria International Apt (YYJ)  	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr24 Meal: --	

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges)

271.82

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)

7.12

XG, Canada Goods and Services Tax (GST/HST)

13.95

Taxes, Fees and Charges Total

21.07

Grand Total - Canadian Dollars

292.89

Payment Information

Credit/Debit Card: [REDACTED] Amount Paid: 292.89

The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 292.89 (Air)

eTicket Number(s): 0142141291976

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142141291976	[REDACTED]	None	[REDACTED]

Fare Rules

Departing Flight Prince Rupert (YPR) To Vancouver (YVR) - Flex

Returning Flight Vancouver (YVR) To Victoria (YYJ) - Flex

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Itinerary/Receipt

[Add a Car](#) [Print Itinerary](#) [Print Itinerary \(No Prices\)](#) [Email This Itinerary](#) [Export to Calendar \(Outlook\)](#)

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED] **Questions about your booking or Air Canada online services?**
1-888-335-4189

Itinerary Name: [REDACTED] **Flight Arrivals and Departures**
1-888-422-7533

Electronic Ticket

Main Contact:
MR MICHAEL BERNIER
[REDACTED]

Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex V
Thu 20 Nov 2014	Victoria Victoria International Apt (YYJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges)

212.90

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST)	11.50
SQ, Canada Airport Improvement Fee	10.00
Taxes, Fees and Charges Total	28.62

Grand Total - Canadian Dollars

241.52

Payment Information

Credit/Debit Card: [REDACTED] - Amount Paid: **241.52**
The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 241.52 (Air)

eTicket Number(s): 0142141463466

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142141463466	[REDACTED]	None	[REDACTED]

EMAIL THIS ITINERARY

Email Address(es): (Separate multiples addresses with a ",")
Message (optional):

Include price with email

SEND EMAIL

NAME THIS ITINERARY

New Name:
Confirm Name:

SAVE ITINERARY

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Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: Nov 21

Electronic Ticket

Main Contact:
MR MICHAEL BERNIER
[REDACTED]

Questions about your booking or Air
Canada online services?
1-888-335-4189

Flight Arrivals and Departures
1-888-422-7533

Online Services

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- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex V
Thu 20 Nov 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ) 	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr40 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges)

247.32

Taxes, Fees and Charges

Change Fee	50.00
CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	12.97
SQ, Canada Airport Improvement Fee	5.00
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	2.50
Taxes, Fees and Charges Total	77.59

Fees

Change Fee	50.00
------------	-------

Grand Total - Canadian Dollars

324.91

Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card [REDACTED] - Amount Paid: **324.91**

The following charges (tax-inclusive) will appear on your credit/debit card statement:

eTicket Number(s): 0142141565579

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142141565579	[REDACTED]	None	[REDACTED]

Baggage and Allowance Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).



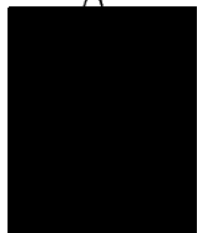
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32822
MLA Name: Bernier, Mike VM150090 **Claim Date:** November 23, 2014
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
November 23, 2014	75(km) Dawson Creek to FSJ Airport	\$39.00
November 23, 2014	27(km) Victoria airport to downtown	\$14.04
November 29, 2014	75(km) FSJ airport to Dawson Creek	\$39.00
November 23, 2014	Airfare - oneway Air Canada FSJ to Victoria	\$267.54 ✓
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Parking [REDACTED] parking	\$45.00 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	MLA Per Diem - Victoria	\$61.00
November 28, 2014	Airfare - oneway WestJet flight - cancelled due to late booking of LEEL Committee meeting, credit to be used for future travel	\$136.50 ✓
November 28, 2014	MLA Per Diem - Victoria	\$61.00
November 29, 2014	Airfare - oneway Air Canada Vancouver to FSJ	\$255.95 ✓
November 29, 2014	Parking [REDACTED] parking	\$48.00 ✓



Total Payable **\$1186.03**





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32822

MLA Name: Bernier, Mike VM150090

Claim Date: November 23, 2014

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 01 Dec 2014

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

Date _____

Signature

Spending Authority Signature

BOOK • MY BOOKINGS • NEWS AND OFFERS • REWARD THRESHOLDS • CONTACT US

Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
 Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED]	Questions about your booking or Air Canada online services? 1-888-335-4189
Itinerary Name: Nov 23	Flight Arrivals and Departures 1-888-422-7533
Electronic Ticket	
Main Contact: MR MICHAEL BERNIER [REDACTED]	

Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
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- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex G
Sun 23 Nov 2014	Fort St. John Fort St John (YXJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --
Sun 23 Nov 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Victoria Victoria International Apt (YYJ)	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr24 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
 Departing (**Flex**)
 (including **surcharges**)

229.68

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST)	12.74
SQ, Canada Airport Improvement Fee	18.00

Taxes, Fees and Charges Total

37.86

Grand Total - Canadian Dollars

267,54

Payment Information

Credit/Debit Card: [REDACTED] Amount Paid: **267.54**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 267.54 (Air)

eTicket Number(s): 0142141333952

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142141333952	[REDACTED]	None	[REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) To Vancouver (YVR) - Flex



cancelled 11/21
credit to use for
future.

eTicket Receipt

Prepared For
BERNIER/MICHAEL MR

WESTJET RESERVATION CODE	[REDACTED]
ISSUE DATE	12Nov2014
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/4AA
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Nov	WESTJET [REDACTED] Operated by: WESTJET	VICTORIA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB14 Not Valid Before 28 NOV Not Valid After 28 NOV
28Nov	WESTJET [REDACTED] Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time [REDACTED]	FORT ST JOHN BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB14 Not Valid Before 28 NOV Not Valid After 28 NOV

Payment/Fare Details

Form of Payment	TRAVEL BANK : [REDACTED] CAD 52.63
	CREDIT CARD - AMERICAN EXPRESS : [REDACTED] CAD 136.50
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL

Fare Calculation Line	YYJ WS X/YYC WS YXJ145.00CAD145.00END
Fare	CAD 145.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 10.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 189.13

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

QST # [REDACTED] **GST #** [REDACTED]

- We look forward to welcoming you on board your upcoming WestJet flight.
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airline partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).
- [Positive identification](#) is required at check-in; ensure the name on the reservation matches the guest's identification before departing for the airport. Make sure you have the proper identification and travel documents for each country on your itinerary as the documents you use on your departure may not be sufficient upon your return. The law is the law, and we'd hate it if you were unable to board your flight.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Should you miss the first flight on your booking, or fail to show up for another flight on a multi-segment booking, you'll lose your seat on remaining flights and the fare, fees, charges and taxes will not be refunded.
- For more information on your flight with WestJet visit [travel info](#) or go directly to the most common searches:
 - [Fares, taxes and fees](#) (Change/cancel guidelines, [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods , restricted items)
 - [ID requirements](#) (For adults, children and infants on domestic, transborder and international flights)

Bernier.MLA, Mike

From: Air Canada <confirmation@aircanada.ca>
Sent: November 21, 2014 2:13 PM
To: Bernier.MLA, Mike
Subject: Air Canada - MR MICHAEL BERNIER - 29-Nov/YVR-YXJ (booking ref [REDACTED]) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****


AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at an Air Canada check in kiosk.](#)

Booking Date: **Nov 21, 2014** Passengers **MR MICHAEL BERNIER**
Agent Name: **TRAVELER**
Agency ID: **6180722**

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
Uniglobe Phillips Travel
[REDACTED]

Online Services

Select Seats

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)


Customer Care


Air Canada
1-888-335-4189*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Vancouver Intl (YVR) Sat 29-Nov 2014	Fort St John (YXJ) Sat 29-Nov 2014	0	1hr40	<u>DH4</u>	<u>Flex W</u>

 Flight AC8187 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Passenger Information

1: MR MICHAEL BERNIER : Adult(16+), Ticket Number: 0142141648395			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	[REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Corporate Rewards Account

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	213.64
Surcharges	18.00
Sub Total	231.64

Taxes, Fees and Charges

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED]	12.19
Total airfare and taxes (per passenger)	255.95
Number Of Passengers	1
Total	255.95

Grand Total - Canadian Dollar

\$255.95

Fare Rules

Departing Flight Vancouver (YVR) To Fort St John (YXJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the Itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
 - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
 - Earn 100% Air Canada Status Miles for Air Canada-operated flights.
 - Read complete fare rules applicable to this fare.

Please read important information and notices regarding Air Canada's general conditions of carriage.

9919 TERMINAL ROAD
FORT ST. JOHN BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2014/11/23
TIME 5767 [REDACTED]
RECEIPT NUMBER
CB5016057-001-001-679-0

PURCHASE
TOTAL

\$48.00

MASTERCARD
MASTERCARD
A0000000041010
80D4BF027AFB2915
0000008000-E800
73A6327F00578FAE

APPROVED

AUTH# 084159 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LANE: Long Term Exit 1-10

Paid On: 2014/11/23 [REDACTED]
Ticket#: 229801376
Paid: \$ 45.00
GST: \$ 2.14

CC: MASTERCARD [REDACTED]

THANK YOU

Transaction: Approved

GS [REDACTED]

swiped

MASTER CARD
Purchase 14/11/23 [REDACTED]
Seq# 000052 004
Auth# 083845



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

Claim Number: 32835
MLA Name: Bernier, Mike VM150090
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek
Trip Details: Meeting at PVO



Claim Date: December 02, 2014

Travel To: Vancouver

Date	Expenses	Amount
December 02, 2014	150(km) Dawson Creek to FSJ Airport return	\$78.00
December 02, 2014	Airfare - oneway WestJet airfare (used previous credit bank already paid)	\$38.85 ✓
December 02, 2014	Airfare - oneway Air Canada Vancouver to FSJ	\$255.95 ✓
December 02, 2014	MLA Per Diem	\$61.00
December 02, 2014	Parking [Redacted] parking	\$8.00 ✓
December 02, 2014	Taxi Vancouver Taxi	\$40.00 ✓
December 02, 2014	Taxi Surrey Metro Taxi	\$40.00 ✓

Total Payable \$521.80

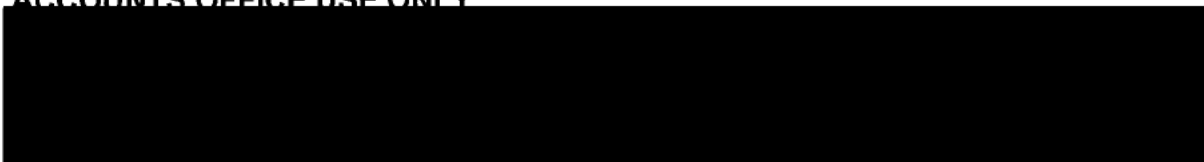
Date 03 Dec 2014

Signature [Redacted]

Bernier, Mike VM150090

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





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

Claim Number: 32835

MLA Name: Bernier, Mike VM150090

Claim Date: December 02, 2014

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature



Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: XXXXXXXXXX

Guest details

Mr Michael Bernier Flight Fort St John (YXJ)-Vancouver (YVR)
 WestJet FF XXXXXXXXXX
 Ticket number 8382103208211
 Seat XXXXXXXXXX

* You may not select a seat at this time. Seat selection will be available in the 'Manage bookings' section of your WestJet profile, during online check-in, or at the airport.

Air itinerary details

Fort St John (YXJ) Tue Dec 2 2014 XXXXXXXXXX Vancouver (YVR) Tue Dec 2 2014, XXXXXXXXXX Fare type: Econo Non-stop
 Dehavilland Dash 8-400 Turboprop Operated by WESTJET ENCORE

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$99.00	\$18.00	\$32.23	\$149.23	x 1	\$149.23 CAD

YXJ-YVR: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Total airfare: **\$149.23 CAD**

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
 All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Vancouver (YVR) Tue Dec 2 2014, 8:54 AM
 Drop-off to: Vancouver (YVR) Wed Dec 3 2014, 8:24 AM

<p>Compact 2 Door, Automatic, AC</p>  <p>Nissan</p> <p>Total price \$102.61 CAD (includes taxes and fees) \$102.61 CAD/day</p> <p>SELECT</p> <p>Rate details</p>	<p>Intermediate 4 Door, Automatic, AC</p>  <p>Enterprise</p> <p>Total price \$37.93 CAD (includes taxes and fees) \$37.93 CAD/day</p> <p>SELECT</p> <p>Rate details</p>	<p>Economy 4 Door, Automatic, AC</p>  <p>Budget</p> <p>Total price \$39.48 CAD (includes taxes and fees) \$39.48 CAD/day</p> <p>SELECT</p> <p>Rate details</p>	<p>Compact 5 Door, Automatic, AC</p>  <p>Budget</p> <p>Total price \$39.48 CAD (includes taxes and fees) \$39.48 CAD/day</p> <p>SELECT</p> <p>Rate details</p>
--	---	--	--

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*
 * WestJet dollars will be awarded on the cost of your rental before taxes, fees and charges.

Add a hotel. Earn WestJet dollars. Get great rates. Book now.

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Tue Dec 2 2014 Check-out: Wed Dec 3 2014
 Nights: 1 Occupancy: 1 adult

<p>Riviera on Robson Suites Hotel Downtown</p>  <p>\$51.76 CAD Avg. Nightly Rate: \$51.76 CAD</p> <p>Queen Room</p> <p>SELECT</p> <p>View hotel</p>	<p>Victorian Hotel</p>  <p>\$93.20 CAD Avg. Nightly Rate: \$93.20 CAD</p> <p>Standard Double Room, Shared Bathroom</p> <p>SELECT</p> <p>View hotel</p>	<p>Days Inn Vancouver Airport</p>  <p>\$102.36 CAD Avg. Nightly Rate: \$102.36 CAD</p> <p>Standard Room, 1 King Bed</p> <p>SELECT</p> <p>View hotel</p>	<p>Budget Inn Patricia Hotel</p>  <p>\$46.00 CAD Avg. Nightly Rate: \$46.00 CAD</p> <p>Standard Room, 1 Double Bed</p> <p>SELECT</p> <p>View hotel</p>
---	--	---	--

[SHOW ALL HOTELS](#)

WestJet Rewards members earn 1% back in WestJet dollar on hotels booked at westjet.com.*
 * WestJet dollars will be awarded on the cost of your hotel stay before taxes, fees and charges.

Charged to Travel Bank: **\$110.38 CAD**
 Charged to AMERICAN EXPRESS  **\$38.85 CAD**

Total: \$149.23 CAD

Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our restricted items info page or catsa.gc.ca.



Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.



Use web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.



Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.



Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.



We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: Dec 2

Electronic Ticket

Main Contact:
MR MICHAEL BERNIER
mike.bernier.mla@leg.bc.ca
[REDACTED]

Questions about your booking or Air
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1-888-335-4189

Flight Arrivals and Departures
1-888-422-7533

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- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
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Flight Itinerary

Date	From	To	Fare Type	Flex W
Tue 02 Dec 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr43 Meal: --	

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges)

231.64

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST)	12.19
SQ, Canada Airport Improvement Fee	5.00
Taxes, Fees and Charges Total	24.31

Grand Total - Canadian Dollars

255.95

Payment Information

Credit/Debit Card [REDACTED] Amount Paid: **255.95**
The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 255.95 (Air)

eTicket Number(s): 0142141864422

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142141864422	[REDACTED]	None	[REDACTED]

Fare Rules

Returning Flight Vancouver (YVR) To Fort St. John (YXJ) - Flex

Baggage and Allowance Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

SURREY METRO TAXI 30
8299 129 ST
SURREY BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE AMEX
DATE 2014/12/02
TIME 2616 [REDACTED]
CLERK ID 178
RECEIPT NUMBER
085020206-001-001-167-0

CARD [REDACTED]
CARD TYPE AMEX
DATE 2014/12/02
TIME 6705 [REDACTED]
CLERK ID 26392
RECEIPT NUMBER
085000775-001-057-001-0

PURCHASE
TOTAL
\$40.00

PURCHASE
TOTAL
\$40.00

AMERICAN EXPRESS
A000000025010B01
95041B19FD5CE22F
000000B000-EB00
3EE78DFC6FF9C127
000000B000-FB00

AMERICAN EXPRESS
A000000025010B01
4EA061DBCFCB30602
000000B000-EB00
D3BD2EF6CAF949F6
000000B000-FB00

APPROVED
AUTH# 825326 00-025
THANK YOU

APPROVED
AUTH# 879452 00-025
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

WELCOME TO [REDACTED]
PLEASE KEEP THIS TICKET
WITH YOU
Entered/Arrivee:
2014/12/02 [REDACTED]
Ticket/Billet#:96076360
Dur/Duree:17:11:26
Paid On/Paye Le:
2014/12/02 [REDACTED]
Paid/Paye:\$ 8.00
Original Fee-\$ 8.00
GST: [REDACTED]
Change:\$ 0.00
MASTERCARD
SG:\$ 0.00
***** [REDACTED]
MASTERCARD
Seq# 0012400200 66227616
Purchase 14/12/02 [REDACTED]
Auth# 012357
01/027 APPROVED - THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32928
MLA Name: Bernier, Mike VM150090 **Claim Date:** December 08, 2014
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Vancouver
Trip Details: LNG Buy BC Tour - Richmond

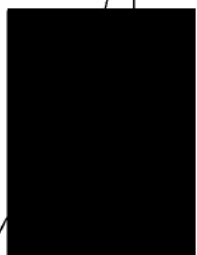
Date	Expenses	Amount
December 08, 2014	75(km) Dawson Creek to FSJ Airport	\$39.00
December 10, 2014	75(km) FSJ Airport to Dawson Creek	\$39.00
December 08, 2014	Airfare - oneway Air Canada FSJ to Vancouver	\$332.39 ✓
December 08, 2014	Dinner Only	\$36.00 ✓
December 09, 2014	Accommodation Expenses [REDACTED]	\$220.80 ✓
December 09, 2014	MLA Per Diem	\$61.00 ✓
December 09, 2014	Taxi Richmond Taxi	\$22.00 ✓
December 09, 2014	Taxi Bonny's Taxi	\$25.00 ✓
December 10, 2014	Airfare - oneway Air Canada to FSJ	\$248.85 ✓
December 10, 2014	Parking [REDACTED] Airport	\$21.00 ✓



Total Payable **\$1045.04**
 [REDACTED]

Date 11 Dec 2014

Signature [REDACTED]
 Bernier, Mike VM150090
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment





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

Claim Number: 32928

MLA Name: Bernier, Mike VM150090

Claim Date: December 08, 2014

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

LNG

BOOK • MY BOOKINGS • NEWS AND OFFERS • REWARD THRESHOLDS • CONTACT US

Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED]	Questions about your booking or Air Canada online services? 1-888-335-4189
Itinerary Name: [REDACTED]	Flight Arrivals and Departures 1-888-422-7533
Electronic Ticket	
Main Contact: MR MICHAEL BERNIER mike.bernier.mla@leg.bc.ca [REDACTED]	

Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type Flex W
Mon 08 Dec 2014	[REDACTED] Fort St. John Fort St John (YXJ)	[REDACTED] Vancouver Vancouver International Apt (YVR) Terminal M  	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges)

241.44

Taxes, Fees and Charges

Change Fee	50.00
CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST)	13.33
SQ, Canada Airport Improvement Fee	18.00
XG, Canada Goods and Services Tax (GST/HST)	2.50
Taxes, Fees and Charges Total	90.95

Fees

Change Fee 50.00

Grand Total - Canadian Dollars

332.39

Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXX [REDACTED] Amount Paid: **332.39**

The following charges (tax-inclusive) will appear on your credit/debit card statement:

eTicket Number(s): 0142141987187

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142141987187	[REDACTED]	None	[REDACTED]

Baggage and Allowance Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

LNG



Room :
Folio # :
Invoice # :
Cashier # : 573
Page # : 1 of 1

Govt BC
Mr Mike Bernier

Arrival : 12-08-14
Departure : 12-09-14

Canada



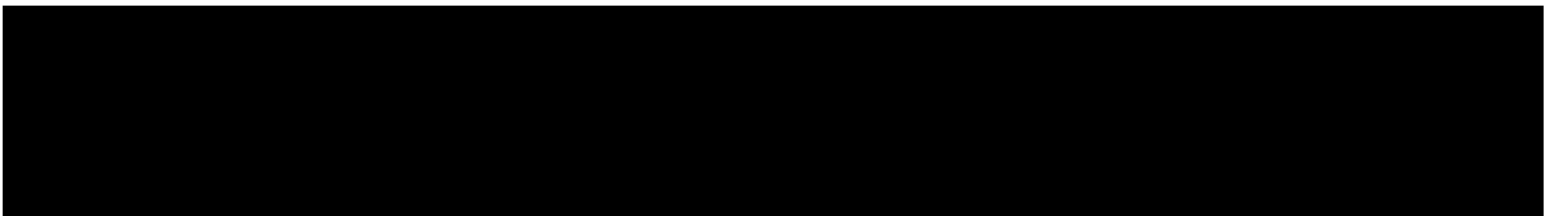
Date	Description	Additional Information	Charges	Credits
12-08-14	Room Charge		192.00	
12-08-14	Hotel Room Tax		19.20	
12-08-14	Room GST		9.60	
12-09-14	American Express			220.80
Total			220.80	220.80
Balance Due			0.00	

GST Summary

Room : 9.60
F&B : 0.00
Other : 0.00
Total : 9.60

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



LSG

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Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

cancelled
* Credit for future travel

Booking Information

Booking Reference: [REDACTED]

Questions about your booking or Air Canada online services?
1-888-335-4189

Itinerary Name: Dec 10

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticket

Main Contact:
MR MICHAEL BERNIER
[REDACTED]

Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type	Flex G
Wed 10 Dec 2014	Victoria Victoria International Apt (YYJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: hr25 Meal: --	
Wed 10 Dec 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr43 Meal: --	

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges)

219.88

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 11.85
 SQ, Canada Airport Improvement Fee 10.00

Taxes, Fees and Charges Total

28.97

Grand Total - Canadian Dollars

248.85

-Billed Nov 24

Payment Information

Credit/Debit Card: [REDACTED] Amount Paid: **248.85**
The following charges (tax-inclusive) will appear on your credit/debit card statement:
• Charge: 248.85 (Air)

eTicket Number(s): 0142141733744

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	<u>0142141733744</u>	[REDACTED]	None	[REDACTED]

LNG

LNG

LNG

BONNY'S TAXI #6
5525 IMPERIAL STRE V5J1E8
BURNABY BC
932650530310

RICHMOND TAXI #32
2440 SHELL RD V6X2P1
RICHMOND BC
932310034810

WELCOME TO
[REDACTED]
PLEASE KEEP THIS TICKET
WITH YOU

|||| PURCHASE ||||
12-09-2014
Acct # [REDACTED] C
Exp Date 12/11 Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

|||| PURCHASE ||||
12-09-2014
Acct # [REDACTED] C
Exp Date 12/11 Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Entered/Arrivee:
2014/12/08 [REDACTED]
Ticket/Billet#:96625060
Dur/Duree:59:42:36
Paid On/Paye Le:
2014/12/10 [REDACTED]

Trace # 110002 Operator [REDACTED]
FV2008049201
Inv. # 7005
Auth # 882037 RRN 00190 [REDACTED]

Trace # 800004 Operator [REDACTED]
FB2012186301
Inv. # 1032
Auth # 811088 RRN 0013650 [REDACTED]

Paid/Paye:\$ 21.00
Original Fee:\$ 21.00
GST [REDACTED]
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Total \$25.00
(00) APPROVED-THANK YOU

Total \$22.00
(00) APPROVED-THANK YOU

[REDACTED]
MASTERCARD
Seq# 0012480100 66227616
Purchase 14/12/10 [REDACTED]
Auth# 093945
B1/027 APPROVED - THANK YOU

Retain this copy for your
records
Customer copy

Retain this copy for your
records
Customer copy

604-272-1111
Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available



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

Claim Number: 32986
MLA Name: Bernier, Mike VM150090 **Claim Date:** December 16, 2014
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Dawson Creek
Trip Details: Site C announcement

Date	Expenses	Amount
December 16, 2014	75(km) FSJ Airport to Dawson Creek	\$39.00
December 16, 2014	Airfare Air Canada	\$239.48 ✓
December 16, 2014	Airfare Flight change fees	\$84.40 ✓
December 16, 2014	Airfare Flight change fees	\$63.93 ✓
December 16, 2014	MLA Per Diem - Victoria	\$61.00
December 16, 2014	Parking	\$24.00 ✓
December 16, 2014	Taxi Yellow Cab	\$60.00 ✓
Total Payable		\$571.81



Date 18 Dec 2014

Signature

Bernier, Mike VM150090

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





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

Claim Number: 32986

MLA Name: Bernier, Mike VM150090

Claim Date: December 16, 2014

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date _____

Signature _____

Spending Authority Signature

Total 38781

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*23948 PIPA
8440
6393 } MCA*

Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Booking Information

Booking Reference: [REDACTED]

Questions about your booking or Air Canada online services?
1-888-335-4189

Itinerary Name: Dec 16

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticket

Main Contact:
MR MICHAEL BERNIER
[REDACTED]

changed to Dec 15

Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

Flight Itinerary

Date	From	To	Fare Type	Flex G
Tue 16 Dec 2014	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr43 Meal: --	[REDACTED]

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
Departing (Flex)
(including surcharges)

215.96

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	11.40
SQ, Canada Airport Improvement Fee	5.00
Taxes, Fees and Charges Total	23.52

Grand Total - Canadian Dollars

✓ 239.48

Payment Information

Credit/Debit Card: [REDACTED] - Amount Paid: 239.48
The following charges (tax-inclusive) will appear on your credit/debit card statement:
• Charge: 239.48 (Air)

eTicket Number(s): 0142141731226

*Billed 11/24
-correct*

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142141731226	[REDACTED]	None	[REDACTED]

Fare Rules

Returning Flight Vancouver (YVR) To Fort St. John (YXJ) - Flex

Baggage and Allowance Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Bernier.MLA, Mike

From: Air Canada <confirmation@aircanada.ca>
Sent: December 15, 2014 9:08 AM
To: Bernier.MLA, Mike
Subject: Air Canada - MR MICHAEL BERNIER - 16-Dec/YYJ-YXJ (booking ref [REDACTED]) - Booking modified


***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 
Booking modified

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check-in kiosk.

Booking Date: **Nov 24, 2014** Passengers **MR MICHAEL BERNIER**
Agent Name: **TRAVELER**
Agency ID: [REDACTED]

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
Uniglobe Phillips Travel
[REDACTED]

Online Services

Select Seats

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)


Customer Care

Air Canada
1-888-335-4189*



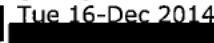





Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Victoria (YYJ) Tue 16-Dec 2014	Vancouver Intl (YVR) Tue 16-Dec 2014	0	0hr25	<u>DH3</u>	<u>Flex V</u>


Flight AC8076 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.



Vancouver Intl (YVR) **Fort St John (YXJ)**
 Tue 16-Dec 2014 Tue 16-Dec 2014 0 1hr43 DH4 Flex
      

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR MICHAEL BERNIER : Adult(16+), Ticket Number: 0142142466826



Frequent Flyer Pgm :  Meal Preference : **None**

Payment Card :  Special Needs : **None**

Seat Selection : **None**

Additional charges and/or refund summary

Corporate Rewards Account

	Additional charges	Refund
Airfare (includes Surcharges)	5.88	0.00
Taxes, Fees and Charges		
Air Travellers Security Charge (ATSC)	0.00	0.00
Canada Airport Improvement Fee	5.00	0.00
Canada Goods and Services Tax (GST/HST # )	0.55	0.00
Number Of Passengers	1	1
Total Additional Fare	11.43	0.00
Extra Charges (Change Fee)		
Change Fee	50.00	0.00
Canada Goods and Services Tax (GST/HST # )	2.50	0.00
Number Of Passengers	1	1
Total Extra Charges (Change Fee)	52.50	0.00
Grand Total - Canadian Dollar	\$63.93	\$0.00

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$11.43 (Airfare per Adult ticket)
 Air Canada: \$52.50 (Change Fee per Adult ticket)

Ticket number 0142142466826

Fare Rules

Departing Flight Victoria (YYJ) To Fort St John (YXJ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.

Bernier.MLA, Mike

From: Air Canada <confirmation@aircanada.ca>
Sent: December 9, 2014 12:09 PM
To: Bernier.MLA, Mike
Subject: Air Canada - MR MICHAEL BERNIER - 15-Dec/YVR-YXJ (booking [REDACTED]) - Booking modified


***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 
Booking modified

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at an Air Canada check-in kiosk.](#)

Booking Date: **Nov 24, 2014** Passengers **MR MICHAEL BERNIER**
Agent Name: **TRAVELER**
Agency ID: [REDACTED]

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
Uniglobe Phillips Travel
[REDACTED]

Online Services

Select Seats

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)


Customer Care


Air Canada
1-888-335-4189*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Vancouver Intl (YVR) Mon 15-Dec 2014	Fort St John (YXJ) Mon 15-Dec 2014	0	1hr43	DH4	Flex W

 Flight AC8177 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Passenger Information

1: MR MICHAEL BERNIER : Adult(16+), Ticket Number: 0142142282894			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	[REDACTED]	Special Needs :	None
Seat Selection :	None		

Additional charges and/or refund summary

Corporate Rewards Account

	Additional charges	Refund
Airfare (includes Surcharges)	30.38	0.00
Taxes, Fees and Charges		
Air Travellers Security Charge (ATSC)	0.00	0.00
Canada Airport Improvement Fee	0.00	0.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.52	0.00
Number Of Passengers	1	1
Total Additional Fare	31.90	0.00

Extra Charges (Change Fee)

Change Fee	50.00	0.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.50	0.00
Number Of Passengers	1	1
Total Extra Charges (Change Fee)	52.50	0.00

Grand Total - Canadian Dollar

\$84.40	\$0.00
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The following charges (tax inclusive) will appear on your payment card statement:

- Air Canada: \$31.90 (Airfare per Adult ticket)
- Air Canada: \$52.50 (Change Fee per Adult ticket)

Ticket number 0142142282894

Fare Rules

Departing Flight Vancouver (YVR) To Fort St John (YXJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240054

**** PURCHASE ****

12-16-2014
ACCT # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 279
Inv. # 6000
Auth # 886751 RRN 001062003

Total **\$60.00**
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-281-2222

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2014/12/14

Ticket/Billet#:97144182
Dur/Duree:56:38:34
Paid On/Paye Le:
2014/12/16

Paid/Paye:\$ 24.00
Original Fee:\$ 24.00
GST
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

MASTERCARD

Seq# 0012540220 66227616

Purchase 14/12/16

Auth# 055699

01/027 APPROVED - THANK YOU



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

Claim Number: 32987
MLA Name: Bernier, Mike VM150090 **Claim Date:** December 11, 2014
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Taylor and Fort St John
Trip Details: [REDACTED] Retirement in Taylor
 Site C Agriculture Fund announcement in FSJ

Date	Expenses	Amount
December 11, 2014	114(km) Dawson Creek to Taylor Return	\$59.28
December 18, 2014	160(km) Dawson Creek to FSJ return	\$83.20
December 11, 2014	Dinner Only	\$36.00
December 18, 2014	Lunch only	\$27.00
Total Payable		\$205.48

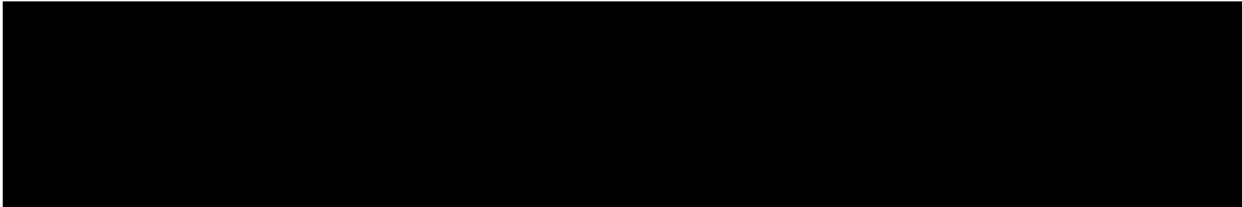


Date 19 Dec 2014

Signature [REDACTED] ✓

Bernier, Mike VM150090
*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



Date _____

Signature _____

Spending Authority Signature