

Page: 1

Claim Number: 32219

MLA Name:

Donaldson, Doug VM150065

Claim Date:

September 22, 2014

Constituency:

Stikine

Type Of Trip:

Accompanying Person Travel

Claimant Type: Accompanying Person (CA)

Travel From:

Constituency

Claimant Name:

Travel To: Van/Whistler/return

Trip Details:

1100054

| Date | Expenses | Amount |
|--|--|-----------|
| Contombox 27, 2044 | 450/lms\ | ¢79.00 |
| September 27, 2014 | 150(km) | \$78.00 |
| September 22, 2014 | Accommodation Expenses | \$179.85 |
| September 22, 2014 | airfare - round trip | \$403.46 |
| September 22, 2014 | Lunch & Dinner only | \$48.50 |
| September 22, 2014 charge for gro Hotel would no | Miscellaneous oup booking at hotel for Sept 21 no show charge - ot change. | \$182.85 |
| September 22, 2014 | Parking | \$30.00 |
| September 22, 2014 | Public Transportation | \$68.25 |
| September 23, 2014 | Accommodation Expenses | \$179.85 |
| September 23, 2014 | Full Day Meals Per Diem Allow. | \$61.00 |
| September 24, 2014 | Accommodation Expenses | \$179.85 |
| September 24, 2014 | Full Day Meals Per Diem Allow. | \$61.00 |
| September 25, 2014 | Accommodation Expenses EGISLATIVE ASSEMBLY | \$179.85 |
| September 25, 2014 | Full Day Meals Per Diem Allow. | \$61.00 |
| September 26, 2014 | Accommodation Expenses 0CT 0 1 2014 | \$148.35⁄ |
| September 26, 2014 | Full Day Meals Per Diem Allow. | \$61.00 |
| September 27, 2014 | Breakfast & Lunch only | \$39.50 |

\$1962.31 **Total Payable** Signature Date 30 Sep 2014 Donaldson, Doug VM150065 certified that the amount to be paid is correct, and is in accordance

30 Sep 2014

Signature

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

with appropriate statute or other authority for payment



Page: 2

Claim Number: 32219

MLA Name:

Donaldson, Doug VM150065

Claim Date:

Spending Authority Signature

September 22, 2014

Constituency:

Stikine

| ate | Expenses | Amour |
|----------|-----------------|-------|
| | | |
| CCOLINTS | OFFICE USE ONLY | |
| CCOUNTS | OFFICE USE ONLY | |
| | | |



 Arrival
 09-26-14

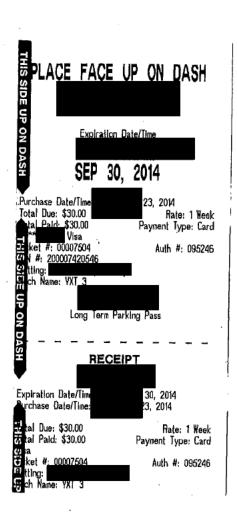
 Departure
 09-27-14

 Room No.
 Image: Comparison of the comparison of

INFORMATION INVOICE

 $GST\,\#$

| 19-26-14 | Room Charge | | | 129.00 | |
|-----------|-------------|------|---------|--------|--------|
| 9-26-14 | Room Tax | | | 12.90 | |
| 09-26-14 | Room GST | | | 6.45 | |
| Tax Summa | рц. | | Balance | | 148.3. |
| тах ванта | Room GST: | 6.45 | | | |



From:

Air Canada <confirmation@aircanada.ca>

Sent:

September 10, 2014 8:34 PM

To:

Subject:

Air Canada - 22-Sep: Terrace - Vancouver

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



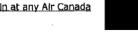
Itinerary/Receipt

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 klosk.

Customer Care

1-888-422-7533



Booking Information

Booking References Air Canada 1-888-247-2262 Flight Arrivals and Electronic Ticketing confirmed. This is your official Departures itinerary/receipt.

Main Contact:

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 Trinerary

| Flight Fram | To | Stops | Duration | Ameraft | Fare Type | Meal |
|--|---|-------|----------|---------|---------------------|------|
| Terrace (YXT) Mon 22-Sep 2014 | Vancouver, Vancouver Int'l (YVR) Mon 22-Sep 2014 Terminal | 0 | 1hr47 | DH3 | <u>Tango</u> , S | |
| Vancouver, Vancouver Int'l (YVR) Sat 27-Sep 2014 erminal | Terrace (YXT) Sat 27-Sep 2014 | 0 | 1hr53 | DH3 | <u>Tango,</u> L | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

| 35 | 5. | 90 | 16 | C. | | 8 | 11 | ä, | 3 | ď | A | ¥. | 9, | V | ۲, | ذر | 0 | | ŧ, | 3, | ū | 3 | W. | Ç, | Ð, | i i | 13 | ,15 | 1 | 97 | 3 | Ψy | Ųŝ | ÷ | T | a | × | S | 3 | | 13 | | | e, | ž | ŏ | P | Ġ | 4 | 23 | E | ű, | 4 | ź | 3 | S | 3 | ď, | ď. | S. | 30 |
|----|----|----|----|----|----|----|----|----|----|---|----|----|----|---|----|----|---|----|----|----|----|---|----|----|----|-----|----|-----|-----|----|---|----|----|---|----|---|---|---|-----|---|----|----|----|----|---|---|----|---|---|----|---|----|---|----|----|----|----|----|----|----|----|
| | 1 | | | ٠. | | ti | ù. | 7 | è. | т | į, | d | | ń | į, | Ų, | 3 | Ŷ, | ŀ | Ť | ú | ú | 1 | Ľ | ä | | 4 | ٨ | a i | 10 | М | ÷ | ч | В | ě, | × | ٠ | ű | 'n, | n | 7 | ċ. | ø | k | • | 1 | Ņ, | 3 | 4 | 3 | Ω | ì. | 7 | ĸ. | ч | 17 | ð, | F | ă. | e | ĸ. |
| ė | ш | 1 | ķ, | ١, | η, | þ | 4 | ۸ | ů. | ٠ | S. | ۳ | 9 | V | | н | k | | i. | ٩ | į. | ð | 3 | п | ç | ľ | e. | 13 | | ч | μ | J, | d | м | ž | Ų | ŀ | 8 | | ٠ | ٩ | d | ı, | ď | 3 | Я | | ۰ | У | 2 | Ť | ð. | ٠ | ď | i. | ě. | 3 | ٠ | 3 | Ÿ | 9 |

Frequent Flyer Prog: None Meal Preference:

Payment Card: Special Needs: None

None

Seat Selection: None

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 190.00 |
| Return Flight - <u>Tango</u> | 139.00 |
| Surcharges | 36.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST : |) 19.21 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 403.46 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 403.46 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadían dollars | \$403.46 |

Payment Information

Credit/Debit Card Amount paid: \$403.46

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

Air Canada: \$403.46 (Airfare - per ticket)

Ticket number(s): 0142138835366

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle:" Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy latter and yoga...

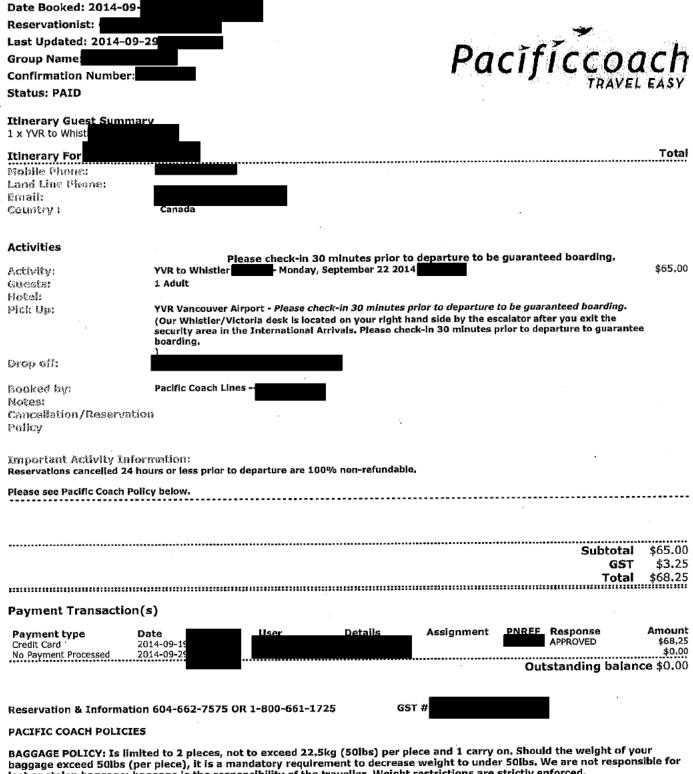
×

Read the complete guide

Fare Rules

Departing Flight Terrace (YXT) To Vancouver (YVR) - Tango

Your Itinerary



lost or stolen baggage; baggage is the responsibility of the traveller. Weight restrictions are strictly enforced.

NO SHOW are 100% non-refundable and cannot be used for future travel. Schedules, fares and taxes are subject to change without notice. Travelling times are approximate and subject to traffic, weather & road conditions. Delayed or missed flights are not the responsibility of Pacific Coach.

CANCELLATION non refundable within 72 hours of travel date.

BIKE & GOLF CLUBS These items will be accepted for transport on a space availability basis and must be properly contained; additional fees apply. Reservation is mandatory.



Union of British Columbia Municipalities

Room: . Folio: Cashier:

Arrival:

21 09-22-14 09-26-14

Departure: Reference:

Canada

Group: UBCM

| Date | Description | Additional Information | Charges Credits |
|----------|----------------------------|--------------------------|-----------------------|
| 09-22-14 | Deposit Transferred at C/I | | 914.25 |
| 09-22-14 | Package Charge | | 159.00 🛶 |
| 09-22-14 | Room - MRDT 2% | | 2.78 |
| 09-22-14 | Rooms GST | · · | 6.95 |
| 09-22-14 | Rooms PST | | 11.12 |
| 09-23-14 | Package Charge | | 159.00 |
| 09-23-14 | Room - MRDT 2% | 1 | 2.78 |
| 09-23-14 | Rooms GST | • | 6.95 |
| 09-23-14 | Rooms PST | | 11.12 |
| 09-24-14 | No Show | for the night of 09/21/1 | 159.00 |
| 09-24-14 | Room - MRDT 2% | | 159.00 3.18 \82.85 |
| 09-24-14 | Rooms GST | | 7.95 |
| 09-24-14 | Rooms PST | • . | 12.72 |
| 09-24-14 | Package Charge | | 159.00 |
| 09-24-14 | Room - MRDT 2% | | 2.78 |
| 09-24-14 | Rooms GST | | 6.95 |
| 09-24-14 | Rooms PST | | 11.12 — |
| 09-25-14 | Package Charge | | 159.00 |
| 09-25-14 | Room - MRDT 2% | | 2.78 |
| 09-25-14 | Rooms GST | | 6.95 |
| 09-25-14 | Rooms PST | | المد 11.12 |
| 09-26-14 | Visa | higher deposit taken | -12.00 |
| | | Total | 902.25 902.25 |

| GST Summary Registration No: | |
|------------------------------|-------|
| Room | 35.75 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 35.75 |

| PST Summary | |
|-------------|-------|
| Room | 57.20 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 57.20 |

| Total | 902.25 | 902.25 |
|-------------|----------|--------|
| Balance Due | 0.00 CDN | |

Guest Signature:



Page: 1

Claim Number:

32291

MLA Name:

Donaldson, Doug VM150065

Claim Date:

September 02, 2014

Constituency: Type Of Trip:

Stikine **MLA Travel**

Claimant Type: 'Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Kamloops Return

1

Trip Details:

| Date | Expenses | Amount |
|--------------------|------------------------|----------|
| | | |
| September 02, 2014 | 561(km) | \$291.72 |
| September 03, 2014 | 479(km) | \$249.08 |
| September 04, 2014 | 288(km) | \$149.76 |
| September 05, 2014 | 679(km) | \$353.08 |
| September 02, 2014 | Accommodation Expenses | \$120.75 |
| September 02, 2014 | Lunch & Dinner only | \$48.50 |
| September 02, 2014 | Parking | \$8.96 |
| September 03, 2014 | Accommodation Expenses | \$120.75 |
| September 03, 2014 | Parking | \$8.96 |
| September 04, 2014 | Accommodation Expenses | \$107.35 |
| September 04, 2014 | Dinner Only | \$36.00 |
| September 05, 2014 | MLA Per Diem | \$61.00 |

Total Payable

Date __

09 Oct 2014

Signature

Donaldson, Doug VM150065

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

EGISLATIVE ASSEMBLE OCT 0 9 2014 NANCIAL SERVICE

Guest Folio

Arrival Date: 02 Sep 2014

Departure Date: 04 Sep 2014

Room Type: Luxury King-1 KING

*

Canada

Group/Corporation:

Doug Donaldson

NDP Caucus

Signature

Folio:

19

CC Number:

Room:

| Date | Folio | Reference | е | | | | | Amount | Tax | Total |
|-----------------|-------|-----------|---------|------|----------|------------|---------|-----------|---------|--------------------|
| 2 Sep 2014 | 1 | Room Ch | arge | | | | , | \$105.00 | \$15.75 | \$120.75 |
| 2 Sep 2014 | 1 | PARKING | ì | | | | | \$8.00 | \$0.96 | \$8.96 |
| 3 Sep 2014 | 1 | Room Ch | arge | | | | | \$105.00 | \$15.75 | \$6.96 \$120.75 |
| 3 Sep 2014 | 1 | PARKING | ì | | | | | \$8.00 | \$0.96 | \$8.96 |
| 4 Sep 2014 | 1 | Check-Ou | ıt Payn | nent | (AMEX) | | | \$-259.42 | \$0.00 | \$-259.42 |
| | | | | | Roo | m Charges | | \$210.00 | \$31.50 | \$241.50 |
| | | | | | Oth | er Charges | | \$16.00 | \$1.92 | \$17.92 |
| | | | | | | Credits | | \$-259.42 | \$0.00 | \$-259.42 |
| | | | | | | Balance | | you | | \$0.00 |
| PST | | i | 7.00 | % | \$16.00 | | \$1.12 | | ٠ | |
| City Tax | | | 2.00 | % | \$210.00 | | \$4.20 | | | |
| Accommodation P | ST 8% | | 8.00 | % | \$210.00 | | \$16.80 | | 1 | |
| GST | | | 5.00 | % | \$226.00 | | \$11.30 | | Reg # | |

~ GUEST'S COPY ~





Receipt

Invoice date Our reference HST Number 9/5/2014

| Guest | Mr Doug Donaldson | | Arrival 9/4/2014 | Departur | re 9/5/2014 | Room |
|----------------------|---|---|--|---------------|-------------|----------|
| | | Ref. | | Quantity U | nit Price | Total () |
| Date | Description | | And the second s | 1 | 95.00 | 95.00 |
| 9/4/2014 | Room Charge GST Room Taxes 5% | | | 1 | 4.75 | 4.75 |
| 9/4/2014 9/4/2014 | Provincal Room Tax 8% | | | 1 | 7.60 | 7.60 |
| 0, 1,2011 | AND THE RESIDENCE OF THE PARTY | - No. of the control | | Total invoice | e | 107.35 |
| | <u>-</u> : | 1 | | | | -107.35 |
| 9/5/2014 | American Express | | | Total Paid | | -107.35 |
| | | | | Total Due | | 0.00 |

Total GST Total PST (Room) Total PST (Other) 4.75



14



Claim Number: 32296

MLA Name:

Donaldson, Doug VM150065

Claim Date:

September 22, 2014

Constituency:

Stikine

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Van/Whistler/Van/Return

14

Trip Details:

| Date | Expenses | Amount |
|----------------------------------|-------------------------|------------------------|
| | | ф 70 00 |
| September 22, 2014 | 140(km) | \$72.80 |
| September 27, 2014 | 140(km) | \$72.80 |
| September 22, 2014 | Accommodation Expenses | \$255.14 |
| September 22, 2014 | airfare - round trip | \$382.46 |
| September 22, 2014 | Dinner Only | \$36.00 |
| September 22, 2014 | Parking | \$30.00 |
| September 23, 2014 | Accommodation Expenses | \$286.35 |
| September 23, 2014 for 3 days | Car Rental | [,] \$177.17 |
| September 23, 2014 | MLA Per Diem | \$61.00 |
| September 23, 2014 | Parking | \$39.00 |
| September 23, 2014 | Taxi | x ^r \$15.00 |
| September 23, 2014 | Taxi | \$15.00 |
| September 24, 2014 | Accommodation Expenses | \$286.35 |
| September 24, 2014 | Breakfast & Dinner Only | \$48.50 |
| September 24, 2014 | Parking | \$39.00 |
| September 25, 2014 | Accommodation Expenses | \$286.35 |
| September 25, 2014 | Breakfast & Lunch only | \$39.50 |
| September 25, 2014 | Parking | \$39.00 |
| September 26, 2014 | Accommodation Expenses | \$255.14 |
| September 26, 2014 | Lunch & Dinner only | \$48.50 |
| September 27, 2014 | Breakfast & Lunch only | \$39.50 |
| September 27, 2014 | Parking | \$37.00 |

Total Payable

\$2561.56

OCT 0 9 2014

ANCIAL SERVICES



Page: 2

| Claim Number: MLA Name: Constituency: Type Of Trip: | 32296 Donaldson, Doug Stikine MLA Travel | VM150065 | Claim Date: | September 22, 2 | 20 14 |
|--|---|-----------|---|---|------------------|
| Date | Expenses | 3 | | | Amount |
| Date 09 Oct | 2014 | Signature | Donaldson, Doug certified that the amo | VM150065 ount to be paid is correct, ute or other authority for | |
| ACCOUNTS | OFFICE USE ON | ILY | | | |
| | | | | | |
| 330 i | 00000 | | | | |
| | | | | | ε |
| Date | <u> </u> | Signature | | | |

Spending Authority Signature

Wednesday, October 08, 2014 6:02 PM

FVV: Air Canada - 22-Sep: Terrace - Vancouver (booking ref:

From: Doug Donaldson

Sent: October 8, 2014 6:00 PM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 22-Sep: Terrace - Vancouver

----- Forwarded message -----

From: Air Canada < confirmation@aircanada.ca>

Date: Tue, Sep 9, 2014 at 10:21 AM

Subject: Air Canada - 22-Sep: Terrace - Vancouver (booking ref:

To:

***** 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 (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.

Booking Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

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

Departures 1-888-422-7533

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

elert 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?

| F | li | q | h | t | I | ti | n | e | ra | ry |
|---|----|---|---|---|---|----|---|---|----|----|
|---|----|---|---|---|---|----|---|---|----|----|

| Flight | From ! | • То | Stops | Duration | Aircraft / | Faxe Type | Meal |
|--------|--|---|-------|----------|--------------|--------------------|------|
| | Terrace (YXT) Mon 22-Sep 2014 | Vancouver, Vancouver Int'l (YVR) Mon 22-Sep 2014 Terminal | 0 | 1hr47 | <u>DH3</u> . | <u>Tango,</u> S | |
| | | M | | | | | |
| | Vancouver, Vancouver Int'l (YVR) Sat 27-Sep 2014 minal | Terrace (YXT) Sat 27-Sep 2014 | 0 | 1hr53 | DH3 | <u>Tango,</u> A | |

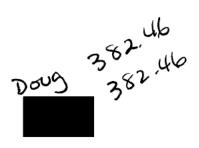
Operated by:

Passenger Information

| Passenger Inton | Commence of the Commence of th | | | ruses de la Papa de Asia de la |
|----------------------------|--|--------------------------|------|--------------------------------|
| 1: Mr Douglas Dona | aldson : Adult (16+), T | icket Number: 0142138754 | 4849 | |
| Air Canada - Aeroplan : | | Meal Preference : | None | |
| Payment Card: | \$100 p. 7 to 1, 1, 1 to 64 to 10 | Special Needs: | None | |
| Seat Selection: | None | | | |
| 2: | Adult (16+), Ticket | Number: 0142138754850 | | |
| Frequent Flyer Prog: | None | Meal Preference : | None | |
| Payment Card: | | Special Needs: | None | |
| Seat Selection: | None | | | |

Purchase Summary

| Fare Summary Passenger Type | Adult |
|--|----------|
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 190.00 |
| Return Flight - <u>Tango</u> | 119.00 |
| Surcharges | 36.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST: # | 18.21 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 382.46 |
| Number of passengers | x 2 |
| Total airfare, taxes and options | 764.92 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$764.92 |



¹ Air Canada Express - Jazz

vment Information

Amount paid: \$764.92 **Credit/Debit Card**

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

Air Canada: \$382.46 (Airfare - per ticket)

Ticket number(s): 0142138754849, 0142138754850

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

Read the complete guide

Fare Rules

Departing Flight Terrace (YXT) To Vancouver (YVR) - Tango Return Flight Vancouver (YVR) To Terrace (YXT) - Tango

Changes:

- o Prior to day of departure Change fee per direction, per passenger, is \$75 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- o Same-day standby is available only 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:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.

Mr Doug Donaldson

Room

Folio#

Invoice #

987

Cashier #

Page #

1 of 1

Arrival

09-22-14 09-23-14

Departure

| Date | Description | | Additional Information | | Charges | Credits |
|----------|---------------|-------------|------------------------|-------------|---------|---------|
| 09-22-14 | Room Charge | 9 | | | 219.00 | • |
| 09-22-14 | Destination M | | | | 2.86 | |
| 09-22-14 | Room PST | Ü | | | 22.19 | |
| 09-22-14 | Room GST | | 3 | | 11.09 | |
| 09-23-14 | American Exp | oress | | | | 255.14 |
| | | | Total | | 255.14 | 255.14 |
| | | | Balance Due | | 0.00 | |
| GST Sun | nmary | HST Summary | · ! | | | |
| Room : | 11.09 | Room: | 0.00 | | | |
| F&B: | 0.00 | F&B: | 0.00 | , | | |
| Other: | 0.00 | Other : | 0.00 | y *. | | |
| Total: | 11.09 | Total : | 0.00 | | r | |

Room Folio# Invoice # 314 Cashier# 1 of 2 Page #

Mr Doug Donaldson

09-23-14 Arrival 09426-14 Departure

| Date | Description | Additio | nal Information | | Charges | Credits |
|----------|------------------------|---------|-----------------|---|----------------|----------|
| 09-23-14 | Deposit Transferred at | C/I | | | | 859.05 |
| 09-23-14 | Room Charge* | | | | 249.00 | 286.35 |
| 09-23-14 | Room PST | | | , | 24.90 | 286. |
| 09-23-14 | Room GST | | | | 12.45 | 0 |
| 09-23-14 | Valet Parking* | | | | 39.00 — | 5 |
| 09-24-14 | Room Charge* | | | | 249.00 | 286- |
| 09-24-14 | Room PST | | | | 24.90 | |
| 09-24-14 | Room GST | | | | 12.45 | . / |
| 09-24-14 | Valet Parking* | | | | 39.00 | 35 |
| 09-25-14 | Room Charge* | | | | 249.00 | 286.35 |
| 09-25-14 | Room PST | | | | 24.90 | |
| 09-25-14 | Room GST | | | * | 12.45 | a |
| 09-25-14 | Valet Parking* | | | , | 39.00 — | |
| 09-26-14 | American Express | | | | * | 117.00 |
| | | | Total | | 976.05 | 976.05 |
| • | | | Balance Due | | 0.00 | |
| GST Sum | mary HST | Summary | | | | |
| Room: | 37.35 Roon | | 0.00 | | | |
| F&B: | 0.00 F&B | | 0.00 | | | |
| Other: | 5.57 Other | | 0.00 | | | |
| Total: | 42.92 Total | : | 0.00 | | | |



Renter Information

Renter Name

DOUGLAS

DONALDSON

Renter Address

Rental Credits

1 credit has been awarded for this rental.

Vehicle Information

VERANO

License #

State/Province: BC

Vehicle Class Driven STANDARD 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

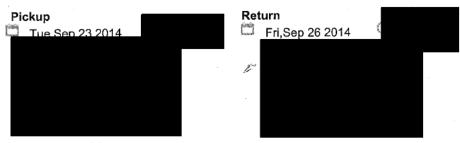
Odometer Mileage/Kilometers Starting: 11023.0 Ending: 11182.0 Total: 159.0

Thank you for renting with National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information



Rental Charges

| Remai Cha | 1965 | |
|--------------------|------------------------------------|------------|
| Rental Rate | 3 day at \$32.00 / day | \$96.00 |
| Add-Ons | Refueling Charge (\$2.06 / litre) | \$61.83 |
| Mileage | 600 Free Miles | Included |
| Taxes and Fees | Veh License Recovery .82/day | \$0.00 |
| | Pvrt Bc 1.50/day | \$4.50 |
| | Provincial Sales Tax (7.00%) | \$6.72 |
| | Ca Goods/svces Tax B C (5.00%) | \$8.12 |
| Total | | \$177.17 |
| (Subject to audit) | | |
| Amount charged | on Sep 26 2014 to American Express | (\$177.17) |
| Amount Due | ., | (\$0.00) |

BLACKTOP & CHECKER
CABS#114
777 PACIFIC ST
VANCOUVER BC

CARD *******

CARD TYPE AMEX

DATE 2014/09/23

TIME 112

CLERK ID 1

RECEIPT NUMBER

C85011935-001-202-008-0

PURCHASE TOTAL

\$15.00

AMERICAN EXPRESS A000000025010801 B78FC7670772ADEE 0000008000-E800 0D173F38F4249491 0000008000-F800

APPROVED

AUTH# 861002 THANK YOU 00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ********

CARD TYPE AMEX

DATE 2014/09/23

TIME 5975

CLERK ID 80364

RECEIPT NUMBER

C85015916-001-071-004-0

PURCHASE TOTAL

\$15.00

AMERICAN EXPRESS A0000000025010801 868BB0EF6D11566B 0000008000-E800 EAFBBEC0271B29F9 00000008000-F800

APPROVED

AUTH# 841868

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Room

Folio# 4

Invoice # Cashier #

Page #

987 1 of 1

Mr Doug Donaldson

Arrival

09-26-14

Departure

09427-14

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 09-26-14 | Room Charge | | 219.00 | |
| 09-26-14 | Destination Marketing Fee | • | 2.86 | |
| 09-26-14 | Room PST | | 22.19 | |
| 09-26-14 | Room GST | | 11.09 | |
| 09-27-14 | American Express | | | 255.14 |
| | | Total | 255.14 | 255.14 |
| | | Balance Due | 0.00 | |

GST Summary HST Summary Room: 11.09 Room:

0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 0.00 Other:

Total: 11.09 Total: 0.00

VANCOUVER TAXI 790 CLARK DR VANCOUVER

CARD CARD TYPE DATE 2014/09/27 TIME 0660 CLERK ID **99**9 RECEIPT NUMBER

085005336-001-799-004-0

PURCHASE TOTAL

\$37.00

AMERICAN EXPRESS A000000025010801 EEB30907AF69EA92 0000008000-E800 9FFCC8219CA0AC76 0000008000-F800

APPROVED

AUTH# 862130

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604*871*1111









Date

Members Of The Legislative Assembly Travel Claim Form

Page: 1

32299 Claim Number: Donaldson, Doug VM150065 Claim Date: September 22, 2014 MLA Name: Stikine Constituency: Accompanying Person Travel Type Of Trip: Claimant Type: 'Accompanying Person (Family Member) Travel To: Van/Return Travel From: Constituency Trip Details: Æ. Amount **Expenses** Date \$382.46 airfare - round trip September 22, 2014 \$382.46 **Total Payable** Signature Date 09 Oct 2014 Donaldson, Doug VM150065 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**

Signature



Spending Authority Signature

From: Sent: To: Donaldson, Doug

Wednesday, October 08, 2014 6:02 PM

Subject:

FW: Air Canada - 22-Sep: Terrace - Vancouver (booking ref:

From: Doug Donaldson

Sent: October 8, 2014 6:00 PM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 22-Sep: Terrace - Vancouver (booking ref:

----- Forwarded message -----

From: Air Canada < confirmation@aircanada.ca>

Date: Tue, Sep 9, 2014 at 10:21 AM

Subject: Air Canada - 22-Sep: Terrace - Vancouver (booking ref:

To:

***** 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 (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 Cana check in kiosk.

Booking Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

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

1-888-422-7533

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?

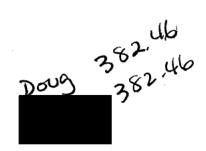
| Flight Itinerary , | | | | Ť. | |
|--|---|----------|----------|--------------|-------------|
| Flight From | То | Stops | Duration | Aircraft | Fare Meal |
| Terrace (YXT) Mon 22-Sep 2014 | Vancouver, Vancouver Int'l (YVR) Mon 22-Sep 2014 Terminal | O | 1hr47 | ≱ <u>DH3</u> | Tango, |
| Vancouver, Vancouver Int'l (YVR) Sat 27-Sep 2014 erminal | Terrace (YXT) Sat 27-Sep 2014 | 0 | 1hr53 | DH3 | Tango, A |

Passenger Information

| 1: Mr Douglas Dona | ildson: Adult (16+), Tic | ket Number: 014213875 | 4849 |
|----------------------|--------------------------|-----------------------|------------------------|
| Air Canada - | | Meal Preference | None |
| Aeroplan : | | | APPARATE ARE AND VOICE |
| Payment Card: | - 175 - 175 | Special Needs: | None |
| Seat Selection: | None | | |
| 2 | Adult (16+), Ticket N | umber: 0142138754850 | |
| Frequent Flyer Prog: | None | Meal Preference : | None |
| Payment Card: | (4) 5: | Special Needs: | None |
| Seat Selection: | None | | |

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 190.00 |
| Return Flight - <u>Tango</u> | 119.00 |
| Surcharges | 36.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST # | 18.21 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 382.46 |
| Number of passengers | x 2 |
| Total airfare, taxes and options | 764.92 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$764.92 |



Operated by:

Air Canada Express - Jazz

Payment Information

Credit/Debit Card - Amount paid: \$764.92

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

Air Canada: \$382.46 (Airfaré - per ticket)

Ticket number(s): 0142138754849, 0142138754850

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy latter and yoga...

Read the complete guide

Fare Rules

Departing Flight Terrace (YXT) To Vancouver (YVR) - Tango Return Flight Vancouver (YVR) To Terrace (YXT) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- o 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 the 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 the 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.



Page: 1

Claim Number: 32300

MLA Name:

Donaldson, Doug VM150065

Claim Date:

September 17, 2014

Constituency:

Stikine

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Prince George/Return

Æ

Trip Details:

| Date | Expenses | Amount |
|--------------------|------------------------|------------------|
| September 17, 2014 | 302(km) | \$157.04 |
| September 19, 2014 | 302(km) | \$157.04 37.00 |
| September 17, 2014 | Accommodation Expenses | \$37.807 |
| September 17, 2014 | Lunch & Dinner only | \$48.50 |
| September 18, 2014 | MLA Per Diem | \$61.00 |
| September 19, 2014 | Breakfast & Lunch only | \$39.50 |
| | | Payable \$500.88 |

09 Oct 2014

Signature

Donaldson, Doug VM150065

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

Signature Date Spending Authority Signature



PLACE FACE UP ON DASH

☐ RE-REG

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|-----------------|------|-------|
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| NAME | | | | |
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| ADDRESS | | | ☐ PICK-U | P CAMPER |
| | | | ☐ TENT T | |
| CIT | | | № МОТОР | |
| | | | ☐5TH WE | |
| PROV/STATE | DC / 7ID | | ☐ TENT | |
| 1 756 J | PC / ZIP | | BIKE | □ VAN |
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| SIGNATUDE | | STATE/PROV. | | |
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| | | | | |
| | | | | |

| RATE (DAILY/WEEKLY) | | METHOD |
|--------------------------------|---------------|-------------|
| 2. ADD'L PEOPLE X | = | OF PAYMENT |
| | | ☐ CASH |
| SUBTOTAL | 35.24 | CHEQUE |
| | | CREDIT CARD |
| 3. NO. OF (DAYS/WEEKS) | | DEBIT |
| 4. MULTIPLY SUBTOTAL x-LINE 3 | | |
| TO THE O | | WASHROOM / |
| 5. SUBTRACT LINE 5 FROM LINE 4 | | CODE |
| | | |
| # G.S.T. | +_1.76 | WI-FI CODE |
| | | |
| CABLE | + | CHECK OUT |
| Thank You! TOTAL | =37.80 | MA00:11 |
| | | |



Merchant ID: 000000002007711 | Germ ID: 02992831 | 82312120017

Purchase

VISA

1

AID: A0000000031010 Entry Method: Chip

Batch#: 000841

09/17/14

Ref#:000087721544

Inv #: 000131 Appr Code: 053673

Total:

\$

37.00

Customer Copy



Page: 1

Claim Number: 32620

MLA Name: D

Donaldson, Doug VM150065

Claim Date:

October 05, 2014

Constituency:

Stikine MLA Travel

Type Of Trip:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria, Van & Trail

Trip Details:

| Date | Expenses | Amount |
|------------------------------------|--|----------------|
| October 05, 2014 Air Canada - | Airfare - oneway Smithers to Victoria (via Van) | \$331.93 |
| 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 | Accommodation Expenses | \$212.75 |
| October 09, 2014 Air Canada - | Airfare - oneway Victoria to Vancouver | \$188.08 |
| October 09, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 09, 2014 | Taxi | \$65.00 |
| October 10, 2014 Air Canada - | Airfare - oneway Vancouver to Castlegar | \$206.98 |
| October 10, 2014 | Car Rental | \$490.25 |
| October 10, 2014 | MLA Per Diem | \$61.00 |
| October 14, 2014 | MLA Per Diem | \$61.00 |
| October 15, 2014 | MLA Per Diem | \$61.00 |
| October 16, 2014 | MLA Per Diem | \$61.00 |
| October 17, 2014 | MLA Per Diem | \$61.00 |
| October 18, 2014 Gas for car re | Fuel ental | \$60.17 |
| October 19, 2014 Harbour Air - | Airfare - oneway Vancouver to Victoria | \$205.00~ |
| October 19, 2014 | Dinner Only - Victoria | ASSEM: \$36.00 |
| October 20, 2014 | Dinner Only - Victoria MLA Per Diem - Victoria | \$61.00 |
| October 21, 2014 | MLA Per Diem - Victoria | \$61.00 |
| | (NOV 0 | |

NOV 0 7 2014

ANANCIAL SERVICES



Page: 2

Claim Number: 32620

MLA Name:

Donaldson, Doug VM150065

Claim Date:

October 05, 2014

Constituency:

Stikine

Type Of Trip: MLA Travel

| Date | Expenses | | Amount |
|---|---|---------------|------------|
| | | | |
| October 22, 2014 | MLA Per Diem - Victoria | | \$61.00 |
| October 23, 2014 | Accommodation Expenses | | \$255.14 |
| October 23, 2014 Harbour Air | Airfare - oneway - Victoria to Vancouver | • | \$205.00 - |
| October 23, 2014 | Breakfast & Lunch Only-Victoria | | \$39.50 |
| October 24, 2014 | Taxi | | \$40.00 |
| October 26, 2014 Air Canada - | Airfare - oneway Castlegar to Vancouver | | \$168.13 |
| October 26, 2014 Air Canada - | Airfare - oneway Vancouver to Victoria | | \$240.58 |
| October 26, 2014 | Dinner Only - Victoria | | \$36.00 |
| 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 | Accommodation Expenses | | \$220.80 |
| October 30, 2014 Air Canada leg of Van to | Airfare - oneway - Victoria to Smithers (via Van) - fare ind Smithers | cludes Oct 31 | \$610.31 |
| October 30, 2014 | Breakfast and Dinner Only-Victoria | | \$48.50 |
| October 30, 2014 | Taxi | | \$65.00 |
| October 31, 2014 | Breakfast only | | \$27.00 |
| | | Total Payable | \$4667.12 |

Date ___ 06 Nov 2014 Signature

Donaldson Doug VM150065

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



Page: 3

Claim Number: 32620

MLA Name:

Donaldson, Doug VM150065

Claim Date:

October 05, 2014

Constituency: Type Of Trip:

Stikine

MLA Travel

| Date | Expenses | Amount |
|----------|-----------------|---------------------|
| | • | |
| ACCOUNTS | OFFICE USE ONLY | |
| | | |
| | | |
| | | |
| Date | Signature | |
| | Spending | Authority Signature |

From:

Donaldson, Doug

Sent:

Wednesday, November 05, 2014 9:43 AM

To: Subject:

FW: Air Canada - 05-Oct: Smithers - Victoria (booking ref:

AC YYD-Vic, Oct. 5

From: Doug Donaldson

Sent: November 5, 2014 9:43 AM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 05-Oct: Smithers - Victoria (booking ref:

----- Forwarded message ------

From: Air Canada <confirmation@aircanada.ca>

Date: Sun, Sep 28, 2014 at 6:03 PM

Subject: Air Canada - 05-Oct: Smithers - Victoria (booking ref:

To:

***** 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 (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 Canacheck in klosk.



Booking Information

Booking Reference: Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Douglas Donaldson 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 | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------------------------|--|---|-------|----------|----------|--------------|------|
| CLEUS CLEMM STOPPE TO ANNUAL | Smithers (YYD) Sun 05-Oct 2014 | Vancouver, Vancouver Int'l (YVR) Cup 05-Oct 2014 - Terminal | 0 | 2hr59 | DH3 | Flex, W | |
| | Vancouver, Vancouver Int'l (YVR) Sun 05-Oct 2014 erminal | M Victoria, Victoria Int'l (YYJ) Sun 05-Oct 2014 | 0 | | DH3 | Flex, W | |

Operated by:

Passenger Information

| 1: Mr Douglas | Donaldson : Adult (16+), Ticket Number: 0142139538361 |
|----------------------------|---|
| Air Canada - Aeroplan : | Meal Preference : None |
| Payment Card: | Special Needs: None |
| Seat Selection: | None |

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Flex | 272.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST | 15.81 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total airfare and taxes before options (per passenger) | 331.93 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 331.93 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$331.93 |

Payment Information

Credit/Debit Card Amount paid; \$331.93

¹ Air Canada Express - Jazz

Air Canada: \$331.93 (Airfare - per ticket)

Ticket number(s): 0142139538361

Fare Rules

Departing Flight Smithers (YYD) To Victoria (YYJ) - Flex

Changes:

- o 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:

- Tickets are non-refundable and non-transferable.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.
- o 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.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide.

From:

Donaldson, Doug

Sent:

Wednesday, November 05, 2014 9:46 AM

To:

Subject:

FW: Air Canada - 09-Oct: Victoria - Vancouver (booking ref:

AC, Vic-YVR, Oct. 9

From: Doug Donaldson

Sent: November 5, 2014 9:44 AM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 09-Oct: Victoria - Vancouver (booking ref:

ref:

----- Forwarded message -----

From: Air Canada < confirmation@aircanada.ca>

Date: Sun, Sep 28, 2014 at 8:52 PM

Subject: Air Canada - 09-Oct: Victoria - Vancouver (booking ref:

To:

***** 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 (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 Canad check in kiosk.



Booking Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

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

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?

| Fli | igl | ht | Iti | ne | rary | , |
|-----|-----|----|-----|----|------|---|
|-----|-----|----|-----|----|------|---|

| Flight From | To Stops Duration Aircraft Fare Meal |
|--|--|
| Victoria, Victoria Int'I (YYJ) Thu 09-Oct 2014 | Vancouver, Vancouver Int'I (YVR) 0 0hr25 DH3 Tango, Thu 09-Oct 2014 Terminal M |

Operated by:

Passenger Information

| 1: Mr Douglas Donaldson : Adu | ılt (16+), Ticket Number: 0142139542771 |
|-------------------------------|---|
| Air Canada - Aeroplan : | Meal Preference : None |
| Payment Card: | Special Needs: None |
| Seat Selection: None | 그 첫 그는 일이 나는 사람들이 불어붙는 얼굴에 모든 걸었다. |

Purchase Summary

| Fare Summary Passenger Type | Adult |
|--|----------|
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 150.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges Canada Airport Improvement Fee | 10.00 |
| Canada Goods and Services Tax (GST/HST # | 8.96 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total airfare and taxes before options (per passenger) | 188.08 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 188.08 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$188.08 |

Payment Information

- Amount paid: \$188.08

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

Air Canada: \$188.08 (Airfare - per ticket)

Ticket number(s): 0142139542771

¹ Air Canada Express - Jazz

Claim # 32620

Room Folio#

Invoice #

Cashier# 575

Page #

1 of 1

Govt BC

Mr Doug Donaldson

Arrival

10-09-14

Departure

10-10-14

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|------------------------|---------|---------|
| 10-09-14 | Room Charge | | 185.00 | |
| 10-09-14 | Hotel Room Tax | | 18.50 | |
| 10-09-14 | Room GST | | 9.25 | |
| 10-10-14 | American Express | | | 212.75 |
| | | Total | 212.75 | 212.75 |
| | | Balance Due | 0.00 | |

GST Summary HST Summary Room: 9.25 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 0.00 Other: Total:

9.25 Total:

0.00

Claim##32620

Vinger of - Dil

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310

PURCHASE

1111

10-09-2014

Acct # -Exp Date ''/'

Card Type AM

Name: DOUG DONALOSON 4000000025010801

AMERICAN EXPRESS

Trace # 180005

Operator 045

FV2185240045

Inv. # 45 Auth # 845230

RRN 001048005

Total

\$65.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

From:

Donaldson, Doug

Sent:

Wednesday, November 05, 2014 9:50 AM

To:

Subject:

FW: Air Canada - 10-Oct: Vancouver - Castlegar (booking ref:

AC, YVR-Castlegar, Oct. 10,

From: Doug Donaldson

Sent: November 5, 2014 9:49 AM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 10-Oct: Vancouver - Castlegar (booking ref:

----- Forwarded message -----

From: Air Canada < confirmation@aircanada.ca>

Date: Sun, Sep 28, 2014 at 8:47 PM

Subject: Air Canada - 10-Oct: Vancouver - Castlegar (booking ref:

To:

***** 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 (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 Canacheck in klosk.



Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official

itinerary/receipt. Main Contact:

Mr Douglas Donaldson

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

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 Stop | s Duration Aircraft | Fare Meal Type |
|--|-------------------------------|------------------------------------|---------------------|-------------------|
| port part of the control of the cont | Vancouver, Vancouver Int'l | Castlegar (YCG) Fri 10-Oct 0 | 1hr09 DH3 | <u>Flex</u> , W |
| | (YVR) Fri 10-Oct 2014 | Fri 10-Oct 0 2014 | 111109 6113 | Lea, W |

Passenger Information

| 1: Mr Douglas Donaldson : Adult (16+), Ti | cket Number: 0142139542681 |
|---|----------------------------|
| Air Canada - Aeroplan : | Meal Preference : None |
| Payment Card: | Special Needs: None |
| Seat Selection: None | |
| 2: Adult (16+), Ticket | Number: 0142139542682 |
| Frequent Flyer Prog: None | Meal Preference : None |
| Payment Card: | Special Needs: None |
| Seat Selection: None | |

Purchase Summary

| Fare Summary | Adult |
|--|----------|
| Passenger Type | Addit |
| Air Transportation Charges | |
| Departing Flight - Flex | 173.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST # | 9.86 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total airfare and taxes before options (per passenger) | (206.98 |
| Number of passengers | x 2 |
| Total airfare, taxes and options | 413.96 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$413.96 |
| | |

Payment Information

Credit/Debit Card Amount paid: \$413.96
The following charges (tay inclusive) will appear an your gradit or debit card statement:

Operated by:

Air Canada Express - Jazz

Air Canada: \$206.98 (Airfare - per ticket)

Ticket number(s): 0142139542681, 0142139542682

Fare Rules

Departing Flight Vancouver (YVR) To Castlegar (YCG) - Flex

• Changes:

- o 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.
- o **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.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- o Tickets are non-refundable and non-transferable.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.
- o 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.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide.



GST Reg

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4 Reser (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Reservation #:

Claim#32

Renter: DONALDSON, DOUG

BCD Number:

Company: PROVINCAL GOVERNMENT

Credit Card: American Express

Rental Rate Used: PRG-CG-14 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

| Period | From | To | Amount | Km Cap | Туре |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 53.29 | 200 | Regular |
| Week | 1 | End | 317.08 | 1400 | Regular |
| Hour | 25 | End | 26.65 | 00 | Regular |

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

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).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Castlegar

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:

Drop off information changed, follow up required.

/Estimated Charges: \$1,087.95

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 809221

Class: Intermediate

Time Out: 10 Oct 201
Time In: 26 Oct 2014
Location Out: Castlegar Airpor

Licence: Km Out: 8583

Location Out: Castlegar Airport Km In: 10492
Location In: CASCG Km Driven: 1909

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

| Charges: Item Vehicle Rental Vehicle Rental Additional Driver Additional Driver | Unit Week Day Week Day | Total: Qty 2 2 1 1 | 808.48 41.70 Charge GST 634.16 32.76 106.58 5.55 50.00 2.50 10.00 0.50 | PST | PVRT Billed To |
|--|------------------------------------|-----------------------------------|---|------|----------------|
| Additional Driver | Day | 1 | 10.00 0.50 | 0.70 | 0.00 |
| Location Fee | 12.9 | 1 | 7.74 0.39 | 0.54 | 0.00 |

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

Payments & Refunds

Total: 932.27

Amount Exchange Amount Location Date Type 720.22 CASCG American Expr 19 Oct 2014 BD004S01 108001001015 Purchase BD004C01 APPROVED 00-000 M 667.73 CASCG American Expr 19 Oct 201 BD004S01 108001001016 urchase BD004C01 APPROVED 00-000.S American Expr 26 Oct 2014 -455.68 CASCG MEX Return BD004S01 115001001019 BD004C01 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 932.27 932.27

42366 RENTAL
21.93 GST
29.66 PST
1500 PURT

490,25
CTUBER 10-19.

ho so oronal berdelated as Notoral by Ot. 10-19

Contract Copy: #4

Print Date & Time: 26 Oct 2014

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

900,0d,10119





Glenmerry Mohawk 2845 Highway Drive Trail BC (250) 368-6585

GST#

Retailer ID 4968046 Rct:68028 3056-3 Batch:3752-111

CAA - BC

0 04 5 74 0 74 0

2014/10/18

Pump# 3 Eth Regular \$60.17 46.394 L x \$1.297/L

AMOUNT \$60.17 GST(Inc Pump) \$2.87

Pre Auth Completion AMERICAN EXPRESS AID: A000000025010801

EXP:

Date: 10/18/2014

ri

AUTHCODE:841219 305603EC \$051001001018 00 000 TUR: 0000008000 TSI: F800

Approved

Earn FREE fuel fast! Register today at myHuskyRewards.ca From:

Donaldson, Doug

Sent:

Wednesday, November 05, 2014 10:00 AM

To: Subject:

FW: Important Update: Reservation for Doug Donaldson

Importance:

High

HA, Van-Vic, Oct. 19

From: reservation@harbourair.com [mailto:reservation@harbourair.com]

Sent: October 19, 2014 9:17 AM

To: Donaldson, Doug

Subject: Important Update: Reservation for Doug Donaldson

Importance: High



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Please be advised of an important update to your booking:

Your flight time has changed due to operational needs. Please call to confirm alternate time 1-800-665-0212.

Thank you for choosing Harbour Air. We are so excited to welcome you on one of our flights! Please review the below booking details.

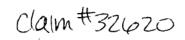
If you have any questions regarding your reservation or wish to make any changes, please log back into your account or call one of our super customer service staff at 604.274.1277 or 1.800.665.0212 who would be more than happy to help.

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!

Harbour Air Staff

| Customer Informa | tion | | | |
|------------------|------|---------|------|----------------|
| Account | | HAS# | | |
| | | Name | | Doug Donaldson |
| | | Company | | Bc Government |
| | | | | |



Your flight time has changed due to operational needs. Please call to confirm alternate time 1-800-665-0212.

| Sunday, October 19, 2014 | Sked WCA 300 : VHFC Terminal Fee | \$9.50 |
|--------------------------|----------------------------------|----------|
| WCA # Twin Otter | Sked WCA 300 : Web Fare- | \$180.23 |
| incouver Harbour | Sked WCA 300 : Carbon Offset | \$0.50 |
| ctoria Harbour | Sked WCA 300 : Fuel Surcharge | \$5.00 |
| 30 minutes | + Goods and Services Tax | \$9.77 |
| KK - Confirmed | Billing | \$195.23 |
| 1 Passenger(s) | Taxes | \$9.77 |
| Doug Donaldson | Grand Total | \$205,00 |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds

Nanaimo to/from Sechelt: 25 pounds

South Vancouver to/from Victoria and Nanaimo: 50 pounds

South Vancouver to/from Sechelt: 25 pounds

- Check in time is 25 minutes prior to flight time.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004

Toll-free 1-800-665-0212 Website: www.harbourair.com 23/10/2<u>01</u> GST:

CUSTOMER COPY

Booking Information:

Doug Donaldson (Bc Government) Thursday, October 23, 2014 1 Passenger(s)

WCA Depar Arrivo Vancouver Harbour

Invoice #: 4441004

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Web Fare \$180.23 CDN
+ High Flyer Rewards (\$18.02 points)
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN

\$9.77 GST Goods and Services Tax \$205.00 CDN Grand Total Payment Information: \$205.00 CDN American Express Date/Time..... 23/10/2014 Termina1..... HACYWHO8 Action..... Purchase Card Number....: Expiration....: Amount \$205.00 Authorization....: 160510 ISOResponseCode...: 00 Response.....: 000 (APPROVED 16051) Plan...: Member...:

CUSTOMER COPY

Free WIFI Password:

Claim#32620

Room Folio # Invoice #

2526

Cashier # Page #

: 1 of 1



Arrival : 10-23-14

Departure : 10-24-14

| Date | Description | | Additional Information | Charges | Credits |
|----------|----------------|--------------|------------------------|---------|---------|
| 10-23-14 | Room Charge | | | 219.00 | |
| 10-23-14 | Room GST | | | 10.95 | |
| 10-23-14 | Room Tax | | | 21.90 | |
| 10-23-14 | Destination Ma | arketing Fee | | 2.86 | |
| 10-23-14 | DMF GST | • | | 0.14 | |
| 10-23-14 | DMF PST | | | 0.29 | |
| 10-24-14 | American Exp | ress | | | 255.14 |
| | 2 | | Total | 255.14 | 255.14 |
| | | | Balance Due | 0.00 | |
| GST Sun | nmary | HST Summary | ! | | |
| Room: | 11.09 | Room: | 0.00 | | |
| F&B: | 0.00 | F&B: | 0.00 | | |

Room: 11.09 F&B: 0.00 Other: 0.00 Total: 11.09 Room: 0.00 F&B: 0.00 Other: 0.00 Total: 0.00

Claim#32620

MACLURE'S CAUS 1275 W. 751H AVE VANCOUVER, BC, V6P3G4 6048311111

SALE

Clerk #: 000001 MID: 87516730025

REF#: 00000003

TID: 001 Batch #: 480 10/24/14 APPR CODE: 836180

AMEX

Chip **/**

AMOUNT

\$40.00

APPROVED

AMERICAN EXPRESS ÃÍD: A000000025010801 TVR: 00 00 00 80 00

TSI: F8 00

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

Claim #32620

From:

Donaldson, Doug

Sent:

Wednesday, November 05, 2014 9:51 AM

To:

Subject:

FW: Air Canada - 26-Oct: Castlegar - Vancouver (booking ref:

AC, Castlegar-YVR, Oct. 26,

From: Doug Donaldson

Sent: November 5, 2014 9:50 AM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 26-Oct: Castlegar - Vancouver (booking ref:

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>

Date: Sun, Sep 28, 2014 at 9:03 PM

Subject: Air Canada - 26-Oct: Castlegar - Vancouver (booking ref:

To:

***** 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 (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 Canacheck in klosk.

d<u>e to</u> Air Cana

Booking Information

Booking Reference: Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Douglas Donaldson 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?

| Flig | ht | Itin | er | ary | 7 |
|----------------|----|------|----|-----|---|
| 2 OH 2 10 1 10 | _ | _ | | | - |

| Flight | From | To Stops Duration Aircraft Fare Meal |
|--------|------------|--------------------------------------|
| | | Туре |
| | Castlegar | Vancouver, |
| | (YCG) | Vancouver Int' |
| | Sun 26-Oct | (YVR) 0 1hr14 <u>DH3</u> Tango, |
| | 2014 | Sun 26-Oct 2014 |
| | | rminal M |

Passenger Information

| 1: Mr Douglas Dona | aldson : Adult (16+), Ticket | Number: 014213954 | 3022 |
|----------------------------|--|--------------------|------|
| Air Canada - Aeropian : | | Meal Preference : | None |
| Payment Card: | 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | Special Needs: | None |
| Seat Selection: | None | | |
| 2 | : Adult (16+), Ticket Num | ber: 0142139543023 | |
| Frequent Flyer Prog: | None | Meal Preference : | None |
| Payment Card: | | Special Needs: | None |
| Seat Selection: | None | | |

Purchase Summary

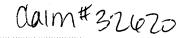
| Fare Summary | |
|--|---|
| Passenger Type | Adult |
| Air Transportation Charges | *************************************** |
| Departing Flight - <u>Tango</u> | 134.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 7.00 |
| Canada Goods and Services Tax (GST/HST # | 8.01 |
| Air Travellers Security Charge (ATSC) | Z12 |
| Total airfare and taxes before options (per passenger) | 168.13 |
| Number of passengers | (x2 |
| Total airfare, taxes and options | 336.26 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$336.26 |
| Static Fotor - Carladian donars | \$330.2 |

Payment Information

Credit/Debit Card - Amount paid: \$336.26
The following charges (tax inclusive) will appear an your credit or debit card statement:

Operated by:

Air Canada Express - Jazz



Air Canada: \$168.13 (Airfare - per ticket)

Ticket number(s): 0142139543022, 0142139543023

Fare Rules

Departing Flight Castlegar (YCG) To Vancouver (YVR) - Tango

Changes:

- o Prior to day of departure **Change fee** per direction, per passenger, is \$75 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- o **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.
- o Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

From:

Donaldson, Doug

Sent:

Wednesday, November 05, 2014 9:54 AM

To: Subject:

FW: Air Canada - 26-Oct: Vancouver - Victoria (booking ref:

AC, YVR-Vic, Oct. 26

From: Doug Donaldson

Sent: November 5, 2014 9:53 AM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 26-Oct: Vancouver - Victoria (booking ref:

----- Forwarded message ------

From: Air Canada < confirmation@aircanada.ca>

Date: Sat, Oct 25, 2014 at 6:24 PM

Subject: Air Canada - 26-Oct: Vancouver - Victoria (booking ref:

To:

***** 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 (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.



Access your personalized
Air Canada travel information

Scan this barcode to check in at any Air Canad check in klosk.

View your travel planner

Booking Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

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

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?

| Flig | ht | Itir | ıeı | ary |
|------|----|------|-----|-----|
| | | | | |

| Flight From | To S | tops Duration Aircraft Fare Meal |
|--|--|----------------------------------|
| Vancouver, Vancouver Int'l (YVR) Sun 26-Oct 2014 | Victoria, Victoria Int'l (YYJ) Sun 26-Oct 2014 | 0 0hr24 <u>DH3 Flex</u> , V |

Operated by:

Passenger Information

| 1: Mr Douglas Do | nal <u>dson : Adult (</u> 16+), Ticket Number: 0142140615901 |
|----------------------------|--|
| Air Canada - Aeroplan : | Meal Preference : None |
| Payment Card: | Special Needs: None |
| Seat Selection: | |

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Flex</u> | 205.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST # | 11.46 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total airfare and taxes before options (per passenger) | 240.58 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 240.58 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$240.58 |

Payment Information

Credit/Debit Card

Amount paid: \$240.58

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

¹ Air Canada Express - Jazz

Air Canada: \$240.58 (Airfare - per ticket)

Ticket number(s): 0142140615901

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - 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.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are non-refundable and non-transferable.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- O Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.
- o 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.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 932231789310

10-30-2014

1111

€xp Date **/**

Card Type Ali

Hame: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Trace # 160002 Operator 137 FV2185240037

Inv. # 137

Auth # 850358

RRN 001493002

Tutal

\$65.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Claim#32620

Room

Folio# Invoice #

Cashier #

210

Page #

1 of 1

Govt BC

Mr Doug Donaldson

Arrival

10-30-14

Departure

10-31-14

| Description | Additional Information | Charges | Credits |
|------------------|---|--|--|
| Room Charge | | 192.00 | |
| Hotel Room Tax | | 19.20 | |
| Room GST | | 9.60 | |
| American Express | | | 220.80 |
| | Total | 220.80 | 220.80 |
| | Room Charge Hotel Room Tax Room GST | Room Charge Hotel Room Tax Room GST American Express | Room Charge 192.00 Hotel Room Tax 19.20 Room GST 9.60 American Express |

Balance Due

0.00

GST Summary

HST Summary

Room: 9.60 F&B: 0.00 Other:

Room: F&B:

0.00 Other: 0.00 0.00

0.00

Total:

9.60

Total:

0.00

From:

Donaldson, Doug

Sent:

Wednesday, November 05, 2014 9:56 AM

To: Subject:

FW: Air Canada - 30-Oct: Victoria - Smithers (booking ref:

AC, Vic-YYD, Oct. 30-31

From: Doug Donaldson

Sent: November 5, 2014 9:55 AM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 30-Oct: Victoria - Smithers (booking ref:

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>

Date: Mon. Oct 27, 2014 at 4:25 PM

Subject: Air Canada - 30-Oct: Victoria - Smithers (booking ref:

To:

****** 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 (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.



Access your personalized Air Canada travel information Scan this barcode to check in at any Air Cana check in klosk.

View your travel planner >

Booking Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

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

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 Mea |
|--------|--|---|-------|----------|------------|----------------|
| | Victoria, Victoria Int'l (YYJ) Thu 30-Oct 2014 | Vancouver, Vancouver Int'l (YVR) Thu 30-Oct 2014 - Terminal | O | 13hr19 | <u>DH3</u> | Flex, V |
| | Vancouver, Vancouver Int'l | M | | | | |
| | (YVR) Fri 31-Oct 2014 | Smithers (YYD) Fri 31-Oct 2014 | 0 | | <u>DH3</u> | Flex, V |
| | M | | | | | "我们我们就是 |

Operated by:

Passenger Information

| 1: Mr Douglas D | onaldson : Adult | <u>(</u> 16+), Ticket N | lumber: 014214068 | 0847 |
|----------------------------|------------------|-------------------------|-------------------|------|
| Air Canada - Aeroplan : | | | Meal Preference : | None |
| Payment Card: | | | Special Needs: | None |
| Seat Selection: | None | | | |

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Flex | 522.00 |
| Surcharges | 30.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST # | 29.06 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 610.31 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 610.31 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$610.31 |

¹ Air Canada Express - Jazz



Payment Information

Credit/Debit Card Amount paid: \$610.31

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

Air Canada: \$610.31 (Airfare - per ticket)

Ticket number(s): 0142140680847

Fare Rules

Departing Flight Victoria (YYJ) To Smithers (YYD) - 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.
- o 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.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.
- o 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.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 32623

MLA Name:

Donaldson, Doug VM150065

Claim Date:

October 10, 2014

Constituency:

Stikine

Type Of Trip:

Accompanying Person Travel

-

Claimant Type: Accompanying Person (Family Member)

Travel From:

Vancouver

-Travel To

Castlegar

Trip Details:

| Date | Expenses | Amount |
|--------------------------------|---------------------------------------|----------|
| October 10, 2014 Air Canada | Airfare ı - Vancouver to Castlegar | \$206.98 |
| October 26, 2014 Air Canada | Airfare ı - Castlegar to Vancouver | \$168.13 |

Total Payable \$375.11

Date ____ 06 Nov 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 | |



From:

Donaldson, Doug

Sent:

Subject:

Wednesday, November 05, 2014 9:50 AM

To:

FW: Air Canada - 10-Oct: Vancouver - Castlegar (booking ref:

AC, YVR-Castlegar, Oct. 10,

From: Doug Donaldson

Sent: November 5, 2014 9:49 AM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 10-Oct: Vancouver - Castlegar (booking ref:

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>

Date: Sun, Sep 28, 2014 at 8:47 PM

Subject: Air Canada - 10-Oct: Vancouver - Castlegar (booking ref:

***** 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 (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 Canac

check in kiosk.

Booking Information

Booking Reference:

Customer Care Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

itinerary/receipt. **Main Contact:**

Mr Douglas Donaldson

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Electronic Ticketing confirmed. This is your official

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 i | my | booking | be | change | d online? |
|---------|----|---------|----|--------|-----------|
| | | | | | |

| | | Stops | Duration | Aircraft | Fare Me |
|-----------------|------------|-------|----------|------------|-----------------|
| Flight From | | | | | Туре |
| Vancouver, | Castlegar | | | | |
| Vancouver Int'l | (YCG) | | | | |
| (YVR) | Fri 10-Oct | 0 | 1hr09 | <u>DH3</u> | <u>Flex</u> , W |
| Fri 10-Oct 2014 | 2014 | | | | |
| Terminal M | | 100 | | | |

Operated by:

Passenger Information 1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142139542681

Air Canada -

Meal Preference:

None

Aeroplan: Payment Card:

Special Needs:

None

Seat Selection:

None

Adult (16+), Ticket Number: 0142139542682

Frequent Flyer Prog: None

Meal Preference:

None

Payment Card:

Special Needs:

None

Seat Selection:

None

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Flex | 173.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST # | 9.86 |
| Air Travellers Security Charge (ATSC) | 7:12 |
| Total airfare and taxes before options (per passenger) | 206.98 |
| Number of passengers | X 2 |
| Total airfare, taxes and options | 413.96 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$413.96 |

Payment Information

Amount paid: \$413.96

Credit/Debit Card
The following charges (tax inclusive) will an

¹ Air Canada Express - Jazz

Air Canada: \$206.98 (Airfare - per ticket)

Ticket number(s): 0142139542681, 0142139542682

Fare Rules

Departing Flight Vancouver (YVR) To Castlegar (YCG) - Flex

Changes:

- o 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.
- o **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.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.
- o 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.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

From:

Donaldson, Doug

Sent:

Wednesday, November 05, 2014 9:51 AM

To:

Subject:

FW: Air Canada - 26-Oct: Castlegar - Vancouver (booking ref:

AC, Castlegar-YVR, Oct. 26,

From: Doug Donaldson

Sent: November 5, 2014 9:50 AM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 26-Oct: Castlegar - Vancouver (booking ref:

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>

Date: Sun, Sep 28, 2014 at 9:03 PM

Subject: Air Canada - 26-Oct: Castlegar - Vancouver (booking ref:

To:

***** 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 (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 Canad check in klosk,

Booking Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Claim# 30023

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 I | tinerary |
|----------|----------|
|----------|----------|

| Flight From | Tø | Stops | Duration | Aircraft | Fare Type | Meal |
|--|--|-------|----------|------------|--------------|------|
| Castlegar (YCG) Sun 26-Oct 2014 | Vancouver, Vancouver Int'l (YVR) Sun 26-Oct 2014 erminal M | 0 | 1hr14 | <u>DH3</u> | Tango, S | g* |

Operated by:

Passenger Information

| A D. College C | | | | | |
|--|-------------------|---------------------------------|------|--|--|
| 1: Mr Douglas Don | aldson : Adult (: | 16+), Ticket Number: 0142139543 | 022 | | |
| Air Canada - Aeroplan : | | Meal Preference : | None | energy hands and the filter of | o de la companya de l |
| Payment Card: | | Special Needs: | None | | |
| Seat Selection: | None | | | | |
| 2 : | Adult (16+) | , Ticket Number: 0142139543023 | | | |
| Frequent Flyer Prog: | None | Meal Preference : | None | 1 | are one anarous |
| Payment Card: | | Special Needs: | None | | |
| Seat Selection: | None | | | | |
| | | | | | |

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 134.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 7.00 |
| Canada Goods and Services Tax (GST/HST # | 8.01 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total airfare and taxes before options (per passenger) | 168.13 |
| Number of passengers | × 2 |
| Total airfare, taxes and options | 336.26 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$336.26 |

Payment Information

Credit/Debit Card

Amount paid: \$336.26

The following charge of the card statements

¹ Air Canada Express - Jazz

Air Canada: \$168.13 (Airfare - per ticket)

Ticket number(s): 0142139543022, 0142139543023

Fare Rules

Departing Flight Castlegar (YCG) To Vancouver (YVR) - Tango

Changes:

- o Prior to day of departure **Change fee** per direction, per passenger, is \$75 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- o **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- o Flights can only be used in sequence from the place of departure specified on the Itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.
- o Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:

32816

MLA Name:

Donaldson, Doug VM150065

Claim Date:

November 02, 2014

Constituency:

Stikine

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Capital/Return

Trip Details:

| Date | Expenses | Amount |
|-------------------|--------------------------------|----------|
| | | |
| November 02, 2014 | 75(km) | \$39.00 |
| November 07, 2014 | 75(km) | \$39.00 |
| November 02, 2014 | Airfare - oneway | \$340.33 |
| November 02, 2014 | Taxi | \$65.00 |
| November 03, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 04, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 05, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 06, 2014 | Accommodation Expenses | \$243.80 |
| November 06, 2014 | Airfare - oneway | \$446.51 |
| November 06, 2014 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 06, 2014 | Taxi | \$65.00 |
| November 07, 2014 | Breakfast only | \$27.00 |

Total Payable \$1497.14 Date _____05 Dec 2014 Signature Donaldson, Doug VIVI 150005

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

Page: 2

Claim Number: 32816

MLA Name:

Donaldson, Doug VM150065

Claim Date:

November 02, 2014

Constituency:

Stikine

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|------------|--------------------|
| Date | Signature | |
| | Spending A | uthority Signature |

From: Sent:

Donaldson, Doug

Friday, November 28, 2014 11:07 AM

To:

Subject:

FW: Air Canada - 02-Nov: Smithers - Victoria (booking ref:

From: Doug Donaldson

Sent: November 28, 2014 11:03 AM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 02-Nov: Smithers - Victoria (booking ref:

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>

Date: Mon, Oct 27, 2014 at 4:34 PM

Subject: Air Canada - 02-Nov: Smithers - Victoria (booking ref:

To:

***** 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 (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

Scan this barcode to check in at any Air Canad check in klosk.



Access your personalized Air Canada travel information

View your travel planner >

Booking Information

Customer Care **Booking Reference:** Air Canada 1-888-247-2262 Electronic Ticketing confirmed. This is your official Flight Arrivals and itinerary/receipt. Departures **Main Contact:** <u>1-888-422-7533</u> Mr Douglas Donaldson 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.

Vancouver Int'i

Sun 02-Nov 2014

* Can my booking be changed online?

| Flight Itinerary Flight From | To | Stops | Duration | Aircraft | Fare Mea |
|---------------------------------|--------------|-------|----------|------------|------------|
| Smithers (YYI Sun 02-Nov 20 | | 0 | 2hr49 | <u>DH3</u> | Flex, V |
| Vancouver | erminal M | | | | |

Flex,

Victoria, Victoria

Int'l (YYJ) Sun 02-Nov 2014

Operated by:

Passenger Information

(YVR)

| Air Canada - | | TYLEY ARKED NAMES | Meal | Preference : | None | |
|-----------------|------|-------------------|------|--------------|------|--|
| Aeroplan : | | | | | | |
| Payment Card: | | | Spec | ial Needs: | None | |
| Seat Selection: | None | | | | | |

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Flex</u> | 274.00 |
| <u>Surcharges</u> | 18.00 |
| Taxes, Fees and Charges | 25.00 |
| Canada Airport Improvement Fee | |
| Canada Goods and Services Tax (GST/HST # | 16.21 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total airfare and taxes before options (per passenger) | 340.33 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 340.33 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$340.33 |

¹ Air Canada Express - Jazz

Payment Information

Credit/Debit Card Amount paid: \$340.33

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

Air Canada: \$340.33 (Airfare - per ticket)

Ticket number(s): 0142140681149

Fare Rules

Departing Flight Smithers (YYD) To Victoria (YYJ) - 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:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.
- o 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.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeropian Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees



Room Folio#

Invoice #

Cashier # 584 Page # 1 of 1

Govt BC Mr Doug Donaldson

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

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|------------------------|---------|---------|
| 11-06-14 | Room Charge | | 212.00 | |
| 11-06-14 | Hotel Room Tax | - ' | 21.20 | |
| 11-06-14 | Room GST | | 10.60 | |
| 11-07-14 | American Express | | | 243.80 |
| | | Total | 243.80 | 243.80 |
| | | Balance Due | 0.00 | |

| GST Summary | HST Summary |
|--------------------|--------------------|
| | _ |

| Room: | 10.60 | Room: | 0.00 |
|--------|-------|---------|------|
| F&B: | 0.00 | F&B: | 0.00 |
| Other: | 0.00 | Other: | 0.00 |
| Total: | 10.60 | Total : | 0.00 |

From:

Donaldson, Doug

Sent:

Friday, November 28, 2014 11:08 AM

To: Subject:

FW: Air Canada - 06-Nov: Victoria - Smithers (booking ref:

From: Doug Donaldson

Sent: November 28, 2014 11:05 AM

To: Donaldson, Doug

Subject: Fwd: Air Canada - 06-Nov: Victoria - Smithers (booking ref:

----- Forwarded message ------

From: Air Canada <confirmation@aircanada.ca>

Date: Mon, Oct 27, 2014 at 4:47 PM

Subject: Air Canada - 06-Nov: Victoria - Smithers (booking ref:

To:

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

AIR CANADA 🗰



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.



Access your personalized
Air Canada travel information

Scan this barcode to check in at any Air Canad check in klosk.

View your travel planner >

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official

itinerary/receipt.
Main Contact:

Mr Douglas Donaldson

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

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 | Aircráft | Fare Meal Type |
|--|---|--|-------|----------|------------|-------------------|
| ###################################### | Victoria, Victoria Int'l (YYJ) | Vancouver, Vancouver Int'l (YVR) Thu 06-Nov 2014 erminal | 0 | 13hr19 | <u>DH3</u> | Tango, S |
| | Vancouver, Vancouver Int'l (YVR) Fri 07-Nov 2014 | Smithers (YYD) Fri 07-Nov 2014 | Ō | | <u>DH3</u> | Tango, T |
| | | | | | | |

Passenger Information

| 1: Mr Douglas Don | naldson : Adult (16+), | Ticket | Number: 0142140681578 |
|----------------------------|------------------------|--------|-------------------------------|
| Air Canada - Aeroplan : | | | Meal Preference : None |
| Payment Card: | | | Special Needs: None |
| Seat Selection: | None | | |

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 366.00 |
| Surcharges | 30.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST # | 21.26 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 446.51 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 446.51 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$446.51 |

Operated by:

Air Canada Express - Jazz

Payment Information

Credit/Debit Card - Amount paid: \$446.51

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

Air Canada: \$446.51 (Airfare - per ticket)

Ticket number(s): 0142140681578

Fare Rules

Departing Flight Victoria (YYJ) To Smithers (YYD) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- o 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.
- O Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.
- o Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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

Baggage Allowance and Fees

Auchanob. CJY

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310

PURCHASE

.

1111

1-02-2014

Acct #

Exp Date ''/' Card Type AM

Name: DOUG DONALDSON AGGOGGGG25010801 AMERICAN EXPRESS

FV2185240007

Inv. # 81556

Auth # 830192

RRN 001225001

Total

\$65.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Custemer cepy

YELLON CAB 817 FISGARD STREET V8W1R9 YICTORIA BC 932231789310

1111

PURCHASE

4111

11-0€-2014

Acct # ''''''
Exp Date ''/''

AMERICAN EXPRESS

Card Type AM

Name: DOUG DONALDSON A000000025010801

Trace # 130002 Operator 152

FV2185240052 Inv. # 152

Auth # 845851

RRN 001951002

Total

\$65.00

(00) APPROVED-THANK YOU

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Page: 1

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

Claim Number: 32817

MLA Name:

Donaldson, Doug VM150065

Claim Date:

November 16, 2014

Constituency:

Stikine

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Capital/Return

DEC 0 5 2014

Trip Details:

| Date | Expenses | CTAL SERAMOUNT |
|-------------------|--------------------------------|------------------|
| November 16, 2014 | 75(km) | \$39.00 |
| November 21, 2014 | 75(km) | \$39.00 |
| November 16, 2014 | Airfare - oneway | \$378.13 |
| November 16, 2014 | Dinner Only - Victoria | \$36.00 |
| November 16, 2014 | Parking | \$16.00 |
| November 16, 2014 | Taxi | \$65.00 ~ |
| November 17, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 18, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 19, 2014 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 20, 2014 | Accommodation Expenses | \$243.80 |
| November 20, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2014 | Taxi | \$65.00 |
| November 21, 2014 | Airfare - oneway | \$446.51 |
| November 21, 2014 | Breakfast only | \$27.00 |

Date 04 Dec 2014 Signature

Dohaldson/Doug VM150065certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Total Payable

\$1586.94

ACCOUNTS OFFICE USE ONLY



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 32817

MLA Name: Donaldson, Doug VM150065 Claim Date: November 16, 2014

Constituency: Stikine

Type Of Trip: MLA Travel

Date Expenses Amount

Signature

Spending Authority Signature

From:

Doug Donaldson

Sent:

Friday, November 28, 2014 1:37 PM

To:

Subject:

Fwd: Air Canada - 16-Nov: Smithers - Victoria (booking ref:

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>

Date: Sat, Nov 8, 2014 at 12:15 PM

Subject: Air Canada - 16-Nov: Smithers - Victoria (booking ref:

To:

***** 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 klosk.



×

Access your personalized Air Canada travel information

View your travel planner>

Booking Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

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

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

| right timerary |
|--|
| 3、"公司"的"自己","你们是我是这里的,这是是我们们的问题,是你会说这个人的一个人的一个人的,我们也没有一个人的。"我们的一个人的,我们也没有一个人的一个人 |
| Fare Table 1 |
| Flight From To Stops Duration Aircraft Type Meal- |
| |
| Carthan Corp. Vancouver, |
| |
| |
| Cup 16 Nov 2014 (YVR) 0 3hr44 DH3 CH2X/ |
| [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2 |
| Sun 16-Nov 2014 |

Vancouver,
Vancouver Int'l Victoria, Victoria
(YVR) Int'l (YYJ)
Sun 16-Nov 2014 Sun 16-Nov 2014

M

Operated by:

Passenger Information

| 1: Mr Douglas Don | aldson : Adult (16+), Tick | et Number: 014214114 | 7877 |
|----------------------------|--|----------------------|---|
| Air Canada - Aeroplan : | | Meal Preference : | None |
| Payment Card: | | Special Needs: | None |
| Seat Selection: | None | | |
| 2 | : Adult (16+), Ticket N | umber: 014214114787 | 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Air Canada - Aeroplan : | erentere i segot autorial sed displacation envisioniquine sussitiation et al second establishment. | Meal Preference : | None |
| Payment Card: | | Special Needs: | None |
| Seat Selection: | None | | |

Purchase Summary

| Fare Summary | |
|---|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Flex | 310.00 |
| Surcharges | 18.00 |
| Taxes, Fees and Charges <u>Canada Airport Improvement Fee</u> | 25.00 |
| Canada Goods and Services Tax (GST/HST # |) 18.01 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total airfare and taxes before options (per passenger) | 378.13 |
| Number of passengers | x 2 |
| Total airfare, taxes and options | 756.26 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$756.26 |

378.13 DOUG

Payment Information

Credit/Debit Card Amount paid: \$756.26
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$378.13 (Airfare - per ticket)

Ticket number(s): 0142141147877, 0142141147878

Fare Rules

Departing Flight Smithers (YYD) To Victoria (YYJ) - Flex

¹ Air Canada Express - Jazz

From:

Doug Donaldson

Sent:

Friday, November 28, 2014 1:38 PM

To:

Scambler, Teresa

Subject:

Fwd: Air Canada - 20-Nov: Victoria - Smithers (booking ref:

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>

Date: Sat, Nov 8, 2014 at 12:30 PM

Subject: Air Canada - 20-Nov: Victoria - Smithers (booking ref:

To:

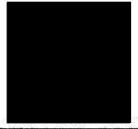
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

×

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 klosk.



×

Access your personalized Air Canada travel information

View your travel planner>

Booking Information

Booking Reference:

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

Main Contact: Mr Douglas Donaldson Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Online Services

<u>Manage</u> 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.

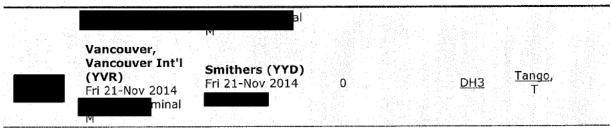
Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight From | To Stops Duration Aircraft Fare Meal |
|-----------------|---|
| Victoria, | Vancouver, |
| Victoria Int'i | Vancouver Int'l 0 14hr19 DH3 Tango, (YVR) S |
| Thu 20-Nov 2014 | Thu 20-Nov 2014 |



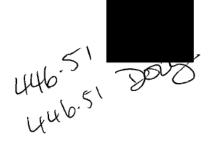
Operated by:

¹ Air Canada Express - Jazz

| Passenger Info | rmation | | |
|----------------------------|-----------------------------|----------------------|---------------------|
| 1: Mr Douglas Do | naldson : Adult (16+), Tick | et Number: 014214114 | 3265 |
| Air Canada - Aeroplan : | | Meal Preference : | None |
| Payment Card: | | Special Needs: | None |
| Seat Selection: | None | | |
| 2 | Adult (16+), Ticket Ni | ımber: 0142141148266 | |
| Air Canada - Aeropian : | | Meal Preference : | None |
| Payment Card: | | Special Needs: | None |
| Seat Selection: | None | | 그렇는 그 나를 보다 다음 때문까? |

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 366.00 |
| Surcharges | 30.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST # | 21.26 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 446.51 |
| Number of passengers | x 2 |
| Total airfare, taxes and options | 893.02 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$893.02 |



Payment Information

Credit/Debit Card : Amount paid: \$893.02

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

Air Canada: \$446.51 (Airfare - per ticket)

Ticket number(s): 0142141148265, 0142141148266

Fare Rules

Departing Flight Victoria (YYJ) To Smithers (YYD) - Tango

YELLON CAR 17 FISGARD STREET VOWIR9 VICTORIA BC 932231789310

1111

PURCHASE

LOKCUNSE ___

11-16-2014
Acct # ''''' Card Type All

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Trace # 150002 Operator 621

Inv. # 21

RRN 001748082

Total

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240058

PURCHASE

1888

17-20-2014

1111

Exp Date **/**

Card Type Aft

Mame: DOUG DONALDSON A000000025010801

AMERICAN EXPRESS

Trace # 39

Operator 158

Inv. # 158

Auth # 872970

RRN 001010061

Total

\$65.00

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222



Room : Folio # :

Invoice # Cashier #

210

Page #

1 of 1

Govt BC Mr Doug Donaldson

Arrival

11-20-14

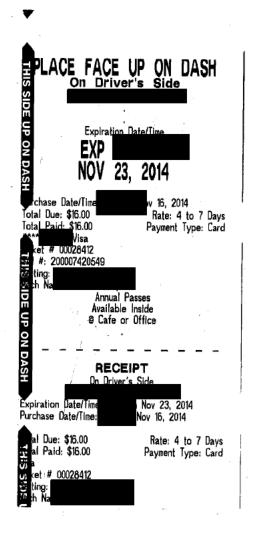
Departure

11-21-14

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|------------------------|---------|---------|
| 11-20-14 | Room Charge | | 212.00 | |
| 11-20-14 | Hotel Room Tax | | 21.20 | |
| 11-20-14 | Room GST | | 10.60 | |
| 11-21-14 | American Express | | | 261.71 |
| | | Total | 243.80 | 261.71 |
| | | Balance Due | -17.91 | |

GST Summary HST Summary

0.00 Room: 10.60 Room: 0.00 0.00 F&B: F&B: 0.00 Other: 0.00 Other: 0.00 Total: 10.60 Total:





Members Of The Legislative Assembly Travel Claim Form

Page: 1

| Claim Number: MLA Name: Constituency: Type Of Trip: Claimant Type: Travel From: Trip Details: | 32819 Donaldson, Doug Stikine Accompanying Pers Accompanying Pers Constituency | son Travel | lember) Travel To: | November 16, 2014 EGISLATIVE ASSEM DEC 0.5 Capital/Return 14 NANCIAL SERVICE | ABI, |
|---|--|------------|--|--|-------------------------|
| Date | Expenses | | | | Amount |
| November 16, 20 November 21, 20 | | | | | \$378.13 / \$446.51/ |
| Date04 Dec | 2014 | Signature | Donaldson, Doug of certified that the amoi | VM150065 unt to be paid is correct, and it or other authority for payn | \$824.64 |
| ACCOUNTS (| OFFICE USE ONI | Υ | | | |
| Date | | Signature | | | |

Spending Authority Signature

From:

Doug Donaldson

Sent:

Friday, November 28, 2014 1:38 PM

To:

Subject:

Fwd: Air Canada - 20-Nov: Victoria - Smithers (booking ref:

----- Forwarded message -----

From: Air Canada < confirmation@aircanada.ca >

Date: Sat, Nov 8, 2014 at 12:30 PM

Subject: Air Canada - 20-Nov: Victoria - Smithers (booking ref:

To:

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×

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.

code to ny heck in

×

Access your personalized Air Canada travel information

View your travel planner:

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official

itinerary/receipt.
Main Contact:

Mr Douglas Donaldson

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

1-888-422-7533

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 Meal |
|--|--|
| Victoria, | Vancouver, |
| Victoria Int'l (YYJ) Thu 20-Nov 2014 | Vancouver Int'l 0 14hr19 <u>DH3</u> Tango, (YVR) S Thu 20-Nov 2014 |

1

erminal Vancouver, Vancouver Int'l Smithers (YYD) Tango, (YVR) DH3 Fri 21-Nov 2014 Fri 21-Nov 2014 Terminal Operated by:

Passenger Information

| 1: Mr Douglas Dor | naldson : Adult (16+), Ticke | t Number: 014214114 | 8265 |
|----------------------------|------------------------------|---------------------|-------------------------|
| Air Canada - Aeroplan : | | Meal Preference : | None |
| Payment Card: | | Special Needs: | None |
| Seat Selection: | None | | |
| 2: | : Adult (16+), Ticket Nu | mber: 014214114826 | |
| Air Canada - Aeroplan : | | Meal Preference : | None |
| Payment Card: | | Special Needs; | None |
| Seat Selection: | None | 승규는 모든 그 아무리를 보다. | 경기, 경기 3 - 이 이 더 병급하였다. |

Purchase Summary

| Passenger Type | Adult |
|--|----------|
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 366.00 |
| Surcharges | 30.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST | 21.26 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 446.51 |
| Number of passengers . | x 2 |
| Total airfare, taxes and options | 893.02 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$893.02 |

446.51 DOCE

Payment Information

Amount paid: \$893.02 Credit/Debit Card The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$446.51 (Airfare - per ticket)

Ticket number(s): 0142141148265, 0142141148266

Fare Rules

Departing Flight Victoria (YYJ) To Smithers (YYD) - Tango

¹ Air Canada Express - Jazz

From:

Doug Donaldson

Sent:

Friday, November 28, 2014 1:37 PM

To:

Subject:

Fwd: Air Canada - 16-Nov: Smithers - Victoria (booking ref:

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>

Date: Sat, Nov 8, 2014 at 12:15 PM

Subject: Air Canada - 16-Nov: Smithers - Victoria (booking ref:

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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.

Access your personalized Air Canada travel information Scan this barcode to check in at any Air Canada check in

Booking Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

Customer Care Air Canada 1-888-247-22<u>62</u> Flight Arrivals and Departures 1-888-422-7533

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?

Eliabt Itinorary

| riight timerary | |
|-----------------|--------------------------------------|
| Flight From | To Stops Duration Aircraft Fare Meal |
| | Vancouver, |
| Smithers (YYD) | Vancouver Int'l 0 3hr44 DH3 Flex, |
| Sun 16-Nov 2014 | (YVR) 0 3(1144 <u>D113</u> Q |
| * , | Sun 16-Nov 2014 |

| | Terminal | . : | | |
|---|--|-----|-----|--------------------|
| Vancouver, Vancouver Int'l (YVR) Sun 16-Nov 2014 Ferminal | Victoria, Victoria Int'l (YYJ) Sun 16-Nov 2014 | 0 | DH3 | <u>Flex</u> , Q |

Operated by:

Passenger Information

| Air Canada - Aeroplan : | Meal Preference | ; None |
|----------------------------|---|--------|
| Payment Card: | Special Needs: | None |
| Seat Selection: Non | | |
| 2: A | dult (16+), Ticket Number: 01421411478 | 78) |
| Air Canada - Aeroplan : | Meal Preference | ; None |
| Payment Card: | Special Needs: | None |
| Seat Selection: Non | = - 보이고 그리다는 그런 그림, 이렇게 그림을 다. | |

Purchase Summary

| Fare Summary | Adult |
|--|----------|
| Passenger Type | Addit |
| Air Transportation Charges | 310.00 |
| Departing Flight - Flex | SIU.UU |
| <u>Surcharges</u> | 18.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST : | 18.01 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total airfare and taxes before options (per passenger) | 378.13 |
| Number of passengers | x 2 |
| Total airfare, taxes and options | 756.26 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$756.26 |

318,13 DDV9

Payment Information

Credit/Debit Card Amount pald: \$756.26
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$378.13 (Airfare - per ticket)

Ticket number(s): 0142141147877, 0142141147878

Fare Rules

Departing Flight Smithers (YYD) To Victoria (YYJ) - Flex

¹ Air Canada Express - Jazz



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 32820

MLA Name:

Donaldson, Doug VM150065

Claim Date:

November 23, 2014

Constituency:

Stikine

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Capital/GVRD

Trip Details:

| Date | Expenses | Amount |
|--|---|-------------------|
| November 23, 2014 | 75(km) | \$39.00 |
| November 23, 2014 Due to weathe Hawk air in mo | Accommodation Expenses or flight was cancelled. Had to stay overnight and get orning. | \$97.75 |
| November 23, 2014 cancelled due travel. | Airfare to weather will use AC credit during December | \$335.08 |
| November 23, 2014 | Dinner Only | \$36.00 |
| November 23, 2014 | Parking | \$16.00 |
| November 24, 2014 | Airfare - oneway | \$672.49 * |
| November 24, 2014 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 24, 2014 | Taxi | \$66.00 |
| November 25, 2014 | MLA Per Diem - Victoria MLA Per Diem - Victoria MLA Per Diem - Victoria | \$61.00 |
| November 26, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2014 | MLA Per Diem - Victoria DEC 0 5 2014 | \$61.00 |
| November 28, 2014 | Airfare - oneway | \$128.00 |
| November 28, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 28, 2014 | MLA Per Diem - Victoria Taxi Taxi | \$10.00 |
| November 28, 2014 | Taxi | \$22.00 |
| November 29, 2014 | Taxi | \$40.00 |
| November 30, 2014 | Accommodation Expenses | \$207.00 |

Total Payable

\$1961.82

04 Dec 2014

Signature

Donaldson/Doug ZVM150065

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

Page: 2

Claim Number: 32820

MLA Name:

Donaldson, Doug VM150065

Claim Date:

November 23, 2014

Constituency:

Stikine

Type Of Trip:

MLA Travel

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

| ACCOUNTS OFFICE USE ONLY | | | • |
|--------------------------|-------------|------------------------------|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Date | Signature _ | | |
| | | Spending Authority Signature | |

From:

Doug Donaldson

Sent:

Friday, November 28, 2014 1:43 PM

To:

Subject:

Fwd: Air Canada - 23-Nov: Smithers - Victoria (booking ref:

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>

Date: Mon, Nov 17, 2014 at 6:10 PM

Subject: Air Canada - 23-Nov: Smithers - Victoria (booking ref:

To:

****** 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

View your travel planner>

Booking Information

Customer Care **Booking Reference:** Air Canada 1-888-247-2262 Electronic Ticketing confirmed. This is your official Flight Arrivals and itinerary/receipt.

Main Contact:

Mr Douglas Donaldson

Departures 1-888-422-7533

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?

| light Itinerary | |
|--|---|
| Flight From To Stops Duration Aircraft Type Meal | _ |
| Vancouver | , |
| Smithers (YYD) Vancouver Int'l 0 2hr49 DH3 Flex, W | • |
| Sun 23-Nov 2014 | |

1

Flighted due concerned had not had I wo had I won had I won to shirt will have girly credit and see on I I won to see on

Vancouver,
Vancouver Int'l Victoria, Victoria
(YVR) Int'l (YYJ) 0 DH3 Flex,
Sun 23-Nov 2014 Sun 23-Nov 2014 W

erminal M

Operated by:

Passenger Information

| 1: Mr Douglas Dor | naldson : Adult (16+), Ticket Number: 0142141488851 |
|----------------------------|---|
| Air Canada - Aeroplan : | Meal Preference : None |
| Payment Card: | Special Needs: None |
| Seat Selection: | None |

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|----------|
| Air Transportation Charges | |
| Departing Flight - Flex | 269.00 |
| Surcharges | 18.00 |
| Taxes, Fees and Charges Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST # | 15.96 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total airfare and taxes before options (per passenger) | 335.08 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 335.08 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$335.08 |

Payment Information

Credit/Debit Card - Amount paid: \$335.08

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

Air Canada: \$335.08 (Airfare - per ticket)

Ticket number(s): 0142141488851

Fare Rules

Departing Flight Smithers (YYD) To Victoria (YYJ) - 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.

¹ Air Canada Express - Jazz

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

Mr Douglas Donaldson

E-mail

Form of payment:

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight

From

To

Aircraft Booking

Status

class

Vancouver (YVR)

Victoria (YYJ)

DH3

Confirmed

Operated by:

Mon 24-Nov 2014

Mon 24-Nov 2014

Air Canada Expres

Jazz

RMINAL M -MAIN



Seat number(s) requested:

4C

Passenger Information

Passenger

Name:

Mr Douglas Donaldson

Ticket number:

014 2141 722685

Frequent Flyer Pgm:

Air Canada Aeroplan

Program

number:

Purchase Summary

Passenger: 1 Ticket number 014 2141 722685

Date of issue

Fare Amount in Canadian dollars:

24-Nov 2014

287.00

From: Sent: To: Donaldson, Doug

Friday, November 28, 2014 1:45 PM

Subject: FW: Hawkair Flights -

tinerary

From: HawkAir Reservations [mailto:reservations@hawkair.ca]

Sent: November 23, 2014 8:42 PM

To: Donaldson, Doug

Subject: Hawkair Flights -

Itinerary



Itinerary / Receipt

Reservation #

n #

Your booking is confirmed. Thank you for choosing Hawkair!

Contact Information

Name: Email:

Name: Doug Donaldson

Hawkair Customer Care

1-800-487-1216

Itinerary

Leg Flight From

_

Τo

Status

1

24/11/2014

Smithers

24/11/2014

Vancouver

CONFIRMED

Charges

| Leg | Passenger | Description | Amount | Tax | Total |
|-----|-----------------|--------------------|---------|--------|---------|
| 1 | Donaldson, Doug | YYD - Smithers AIF | \$25.00 | \$1.25 | \$26.25 |

1 Donaldson, Doug

N - Flex Fare

\$335.00 \$16.75 \$351.75

1 Donaldson, Doug

Security Fee

\$7.13 \$0.36 \$7.49

Total \$367.13 \$18.36 \$385.49

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type | PO# |
|------------|-----------------|----------------|------------------|-----|
| 23/11/2014 | Doug Donaldson | \$385.49 | American Express | |
| | | | | |
| D 4! | ns and Customor | Cama | | |

Reservations and Customer Care:

1-800-487-1216

reservations@hawkair.ca

www.hawkair.ca

Hawkair Reservations hours of operation:

7:00 a.m. - 7:00 p.m. PST Monday - Friday

8:00 a.m. - 7:00 p.m. PST on Saturdays and Sundays

9:00 a.m. - 5:00 p.m. on statutory holidays

Ticket Restrictions:

Freedom Fares

Refundable and changeable at no charge. Fare includes all fees, taxes and surcharges. Checked baggage allowance:

- First checked bag FREE
- Second checked bag \$25 + taxes.
- Total checked baggage allowance 50 lbs.
- Excess baggage will be charged \$50 per bag.

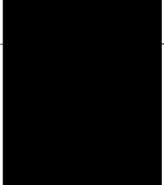
Flex Fares

Non-refundable. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

- · First checked bag FREE
- Second checked bag \$25 + taxes.
- Total checked baggage allowance 50 lbs.
- Excess baggage will be charges \$50 per bag.

Name changes allowed with a fee of \$25 plus tax. Changes or cancellations can be made up to two (2) hours prior to departure time for a fee of \$25 plus tax per segment, per passenger plus the difference of fare if applicable.



^{*}All charges and payments appear in CAD

From: Sent: To: Subject: reservation@harbourair.com Friday, November 28, 2014 1:52 PM

Harbour Air Flight Itinerary. Thanks for booking!

×

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers! Harbour Air Team

| Customer Informa | ntion | |
|-------------------------|---------|----------------|
| | | |
| Account | HAS# | |
| | Name | Doug Donaldson |
| | Company | Bc Government |

| Booking # | | |
|---|---------------------------|----------|
| Friday, November 28, 2014 | Sked 500 : Carbon Offset | \$0.50 |
| | Sked 500 : Fuel Surcharge | \$5.00 |
| Flight : ictoria Harbour outh Vancouver (YVR) | Sked 500 : Saver Web Fare | \$116.40 |
| | + Goods and Services Tax | \$6.10 |

| 30 minutes | Billing | | \$121.90 |
|------------------|---------------|---|-------------|
| | Taxes | | \$6.10 |
| KK - Confirmed | Grand Total | | \$128.00 |
| 1 Passenger(s) | American Exp | ress | \$128,00 |
| . Doug Donaldson | Date / Time | November 28, 2014 (| |
| Add to Calendar | Summary | De la propriessa de la constitución | |
| | Expiration | | 3 |
| | Authorization | 125666 | |
| | | | |
| | Member | | LG 26(7.90) |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds Nanaimo to/from Sechelt: 25 pounds

South Vancouver to/from Victoria and Nanaimo: 50 pounds

South Vancouver to/from Sechelt: 25 pounds

Check in time is 25 minutes prior to flight time.

- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands
 (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made
 within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge.
 (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.

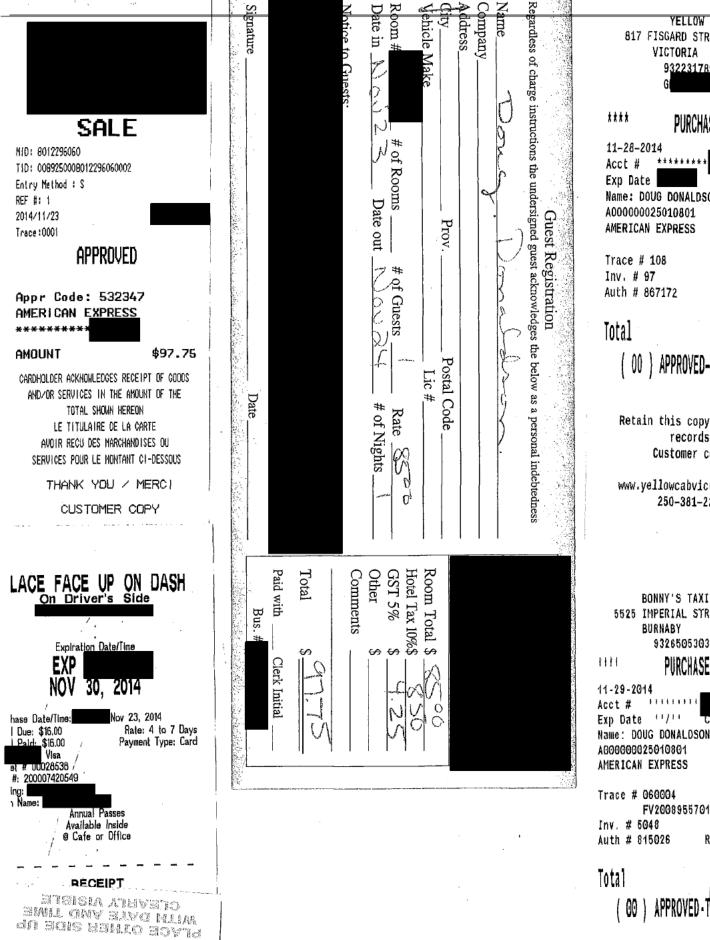
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22.



YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 932231789310

PURCHASE

Card Type AM Name: DOUG DONALDSON

A000000025010801 AMERICAN EXPRESS

Operator 197

Auth # 867172

RRN 001021002

\$10.00

00 } APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

BONNY'S TAXI #48 5525 IMPERIAL STRE V5J1E8 BURNABY 932650530310

Card Type AM

††11

Name: DOUG DONALDSON A000000025010801

Trace # 060004 Operator 001

FV2008955701

Auth # 815026

RRN Ø01496004

\$40.00

Retain this copy for your records Customer copy

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 932231789310 GH2185240086

* * * *

11-24-2014

Acct # *******

Ĉ

Exp Date **/** Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Trace # 73

Operator 86

Inv. # 086

Auth # 827804

RRN 001016005

Total

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Arrive

Sat, 29 November, 2014

Depart

Mon, 01 December, 2014

Payment Details

Payment received: Tue, August 26, 2014

| \$140 x 2 Nights | | | | | | | \$279 |
|---|-------|--|---------|------------------------------|---------------------------------------|---------|-------------|
| Cleaning Fees | | | | | | | CO 4 |
| | | | | | | | \$91 |
| Airbnb Service Fee | | | | | | | \$44 |
| erika di Karamatan da karamatan Karamatan da karamatan da karama | | | | | | | |
| | | | | | | Total | \$414 |
| | | | | | | | |
| er min ann ann an eagarth ar mann ann an an an ann an ann a | | and the state of t | PHILIDA | PPRO dombo former o a common | · · · · · · · · · · · · · · · · · · · | | |
| Payment (AMERICAN EX | PRESS | | | | | | *** |
| | | | | | | | \$414 |
| | | | | * | | | |
| | | | | | | Balance | \$0 |



Solvery.

1 207.00.



Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 32821

MLA Name:

Donaldson, Doug VM150065

Claim Date:

Constituency:

Stikine

Type Of Trip:

Accompanying Person Travel

Claimant Type: Accompanying Person (Family Member)

Travel From:

Constituency

Travel To:

GVRD

Novembe*D*₽₹, 204

Trip Details:

| Date | Expenses | | | Amount |
|-------------------|----------|-----------|---|----------|
| November 28, 2014 | Airfare | | | \$385.48 |
| • | | - | Total Pavable | \$385.48 |
| Date 04 Dec 2014 | | Signature | Donaldson, Doug VM150065 | _/ |
| | | | certified that the amount to be paid is correct with appropriate statute or other authority fo | |

ACCOUNTS OFFICE USE ONLY

| Date | Signature _ | Spending Authority Signature | |
|------|-------------|------------------------------|--|

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

| property population and anneared residence of the property of | |
|--|--|
| | Fare |
| Flight From | 28-88-888-8-88-88-88-88-88-88-88-88-88-New Alleration (Aβ) (Craft Translation Mexico |
| | Type |
| - C Ith | |
| Smithers | Vancouver, |
| (YYD) | Vancouver Int'l |
| Fri 28-Nov | (YVR) 0 1hr45 <u>DH3</u> <u>Flex</u> , V |
| | |
| 2014 | Fri 28-Nov 2014 |
| A CONTRACTOR OF THE STATE OF TH | minal M |
| | |

Operated by:

Passenger Information

| 1: Adult | (16+), Ticket Number: 0142141871889 |
|----------------------------|-------------------------------------|
| Air Canada - Aeroplan : | Meal Preference : None |
| Payment Card: | Special Needs: None |
| Seat Selection: None | |

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Flex | 317.00 |
| Surcharges | 18.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST a | 18.36 |
| Air Travellers Security Charge (ATSC) | 7,12 |
| Total airfare and taxes before options (per passenger) | 385.48 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 385.48 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$385.48 |

¹ Air Canada Express - Jazz

Payment Information

Credit/Debit Card - Amount paid: \$385.48

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

Air Canada: \$385.48 (Airfare - per ticket)

Ticket number(s): 0142141871889

Fare Rules

Departing Flight Smithers (YYD) 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.
- o 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.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the 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 the 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.
- o 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.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees



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

Page: 1

Claim Number: 32857

MLA Name:

Donaldson, Doug VM150065

Claim Date:

December 01, 2014

Constituency:

Stikine

Type Of Trip:

Accompanying Person Travel

Claimant Type: Accompanying Persøn (Family Member)

Travel From:

GVRD

- Travel To:

Smithers

Trip Details:

Note this is return portion of Nov 28th travel to GVRD 1/2 trip

Amount Date Expenses Airfare \$364.49 December 01, 2014 \$364.49 **Total Payable** Date 08 Dec 2014 Signature Donaldson, South VM150065 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

| 7.00001110 011101 001 01111 | | | | | | |
|-----------------------------|-----------|------------------------------|--|--|--|--|
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date | Signature | | | | | |
| | | Spending Authority Signature | | | | |



From:

Sent:

To:

Subject:

Donaldson, Doug

Friday, November 28, 2014 1:55 PM

FW: Hawkair Flights -

12 (ril was now 28th Cirst 42 Used Was

From: HawkAir Reservations [mailto:reservations@hawkair.ca]

Sent: November 27, 2014 6:32 PM

To: Donaldson, Doug

Subject: Hawkair Flights -

Itinerary



Itinerary / Receipt

Reservation

Your booking is confirmed. Thank you for choosing Hawkair!

Contact Information

Name: Doug Donaldson

Hawkair Customer Care

Email:

1-800-487-1216

Itinerary

Leg Flight From

To

Status

01/12/2014

- Vancouver

01/12/2014

Smithers

CONFIRMED

Passenger Information

Name

Seat

Infant

Charges

| Leg | Passenger | Description | Amount | Тах | Total |
|-----|-----------------|---------------------|----------|---------|----------|
| 1 | Donaldson, Doug | YVR - Vancouver AIF | \$5.00 | \$0.25 | \$5.25 |
| 1 | Donaldson, Doug | N - Flex Fare | \$335.00 | \$16.75 | \$351.75 |
| 1 | Donaldson, Doug | Security Fee | \$7.13 | \$0.36 | \$7.49 |
| 1 | | YVR - Vancouver AIF | \$5.00 | \$0.25 | \$5.25 |
| 1 | | N - Flex Fare | \$335.00 | \$16.75 | \$351.75 |
| 1 | | Security Fee | \$7.13 | \$0.36 | \$7.49 |

Total \$694.26 \$34.72 \$728.98

Payment Information

| *All charges and payments appear in CAD | | | | | 21149 DODA |
|---|---------------------|----------------|------------------|-----|---|
| Payme | Payment Information | | | | 364.49 Doxa |
| Date | Payer's Name | Payment Amount | Transaction Type | PO# | 1 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - |
| 27/11/2014 | Doug Donaldson | \$728.98 | American Express | | |

Reservations and Customer Care:

1-800-487-1216 reservations@hawkair.ca www.hawkair.ca

Fare Rules:

Freedom Fares

Refundable and changeable at no charge. Fare includes all fees, taxes and surcharges. Checked baggage allowance:

- First checked bag FREE
- · Second checked bag FREE
- Overweight (50-100 lb) / oversized (63-115in) baggage will be charged additional \$60 + tax per bag.
- Additional bags: \$60 + tax per bag (overweight/oversize charges not applicable).

Flex Fares

Non-refundable. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

• First checked bag FREE

^{*}All charges and payments appear in CAD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

\$442.99

32858 Claim Number:

MLA Name:

Donaldson, Doug VM150065

Claim Date:

December 01, 2014

Constituency:

Stikine

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

GVRD

Travel To:

Constituency

Trip Details:

| Date | Expenses | Amount | | |
|-------------------|------------------------|----------|--|--|
| December 01, 2014 | 75(km) | \$39.00 | | |
| December 01, 2014 | Airfare | \$364.49 | | |
| December 01, 2014 | Breakfast & Lunch only | \$39.50 | | |

Date 08 Dec 2014

Signature

Total Payable

Donaldson, Joug VM150065

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 _ Signa | ture |
| _ | Spending Authority Signature |



Donaldson, Doug Friday, November 28, 2014 1:55 PM

FW: Hawkair Flights

Itinerary

From: HawkAir Reservations [mailto:reservations@hawkair.ca]

Sent: November 27, 2014 6:32 PM

To: Donaldson, Doug

Subject: Hawkair Flights -

Itinerary



Itinerary / Receipt

Reservation #

Your booking is confirmed. Thank you for choosing Hawkair!

Contact Information

Name: Doug Donaldson

Hawkair Customer Care

Email:

1-800-487-1216

Itinerary

Leg Flight From

Τo

Status

01/12/201

ancouver

01/12/2014

mithers

CONFIRMED

Passenger Information

Name

Seat

Infant

| | | · · · · · · · · · · · · · · · · · · · | | | | |
|-----|-----------------|---------------------------------------|----------|---------|----------|---|
| , i | Passenger | Description | Amount | Tax | Total | |
| e · | Donaldson, Doug | YVR - Vancouver AIF | \$5.00 | \$0.25 | \$5.25 | 7 |
| | Donaldson, Doug | N - Flex Fare | \$335.00 | \$16.75 | \$351.75 | |
| | Donaldson, Doug | Security Fee | \$7.13 | \$0.36 | \$7.49 | 7 |
| | | YVR - Vancouver AIF | \$5.00 | \$0.25 | \$5.25 — | 7 |
| | | N - Flex Fare | \$335.00 | \$16.75 | \$351.75 | |
| | | Security Fee | \$7.13 | \$0.36 | \$7.49 - | ل |
| | | | | | | |

^{*}All charges and payments appear in CAD

Payment Information

Total \$694.26 \$34.72 \$728.98

Reservations and Customer Care:

1-800-487-1216 reservations@hawkair.ca www.hawkair.ca

Fare Rules:

Freedom Fares

Refundable and changeable at no charge. Fare includes all fees, taxes and surcharges. Checked baggage allowance:

- First checked bag FREE
- Second checked bag FREE
- Overweight (50-100 lb) / oversized (63-115in) baggage will be charged additional \$60 + tax per bag.
- Additional bags: \$60 + tax per bag (overweight/oversize charges not applicable).

Flex Fares

Non-refundable. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

• First checked bag FREE