



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2014 to March 31, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

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

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Bill Bennett		CONSTITUENCY: Kootenay East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Cranbrook	TO: Vancouver		RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:		Maritime Travel Flight Invoice	\$501.11 ✓
OTHER EXPENSES:		Parking at [REDACTED] (Dec. 15 th to 18 th) Yellow Cab – December 17 th (Downtown Van to YVR)	\$24.00 ✓ 40.00 ✓
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$565.11

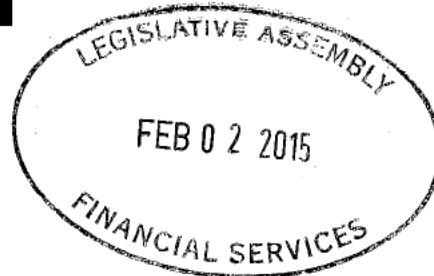
PLEASE ATTACH ALL RECEIPTS

[REDACTED] _____
 DATE CA'S SIGNATURE DATE
 Jan 30, 2015

ACCOUNTS OFFICE USE ONLY

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

 SPENDING AUTHORITY SIGNATURE





604 681-1111
604 876-5555

DATE 17/12/14

RECEIVED FROM _____

\$ 46-40

FROM _____ TO _____

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving _____ since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST # _____

THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT
Meter# 00000001
Trans# 126818
TIME OF PURCHASE:
Dec 15 2014
PRICE: \$24.00
Card: M.C. _____

YOUR PERMIT EXPIRES:
Dec 18 2014
Thu

PLEASE PLACE PERMIT
FACE UP ON DASHBOARD
OF YOUR VEHICLE
HAVE A GREAT DAY!

THIS IS YOUR RECEIPT

Maritime Travel

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MARITIME TRAVEL
 1001 BAKER ST
 CRANBROOK, BC V1C 1A6
 (250) 489-4788 1 (800) 387-3040
 www.maritimetravel.ca

Account # [REDACTED]
 Date 9 Dec 2014
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16710377

Click here to send your itinerary to TripIt
 For more information on TripIt visit <http://www.tripit.com/>

BC Consumer Protection # 52608

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 VIC 3P9

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Dec 15	[REDACTED]	Mon Dec 15	[REDACTED]	W-Flex	1:35	5A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Dec 17	[REDACTED]	Wed Dec 17	[REDACTED]	W-Flex	1:26	7F

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] Web Check In	AC	[REDACTED]	[REDACTED]	AC	0142142281359	ETicket

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142142281359	\$388.00
TAX ON AIRFARE INCLUDES 22.11 GST	\$0.00
TAX ON AIRFARE TOTAL	\$76.36
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$35.00
TAX ON FEE (R [REDACTED])	\$1.75
TOTAL DUE CAD	\$501.11
YMT BY CA XXXXXX [REDACTED]	(\$464.36)
YMT BY CA XXXX [REDACTED]	(\$36.75)
TOTAL PAID CAD	(\$501.11)
BALANCE CAD	\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.infocanadadirect.com

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: BILL BENNETT		CONSTITUENCY: KOOTENAY EAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: CRANBROOK		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILBAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$673.31 ✓
MARITIME TRAVEL INVOICE MAR. 1-4, 2015			\$659.66 ✓
MARITIME TRAVEL INVOICE- MAR. 1-4, 2015			
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$1332.97

PLEASE ATTACH ALL RECEIPTS**

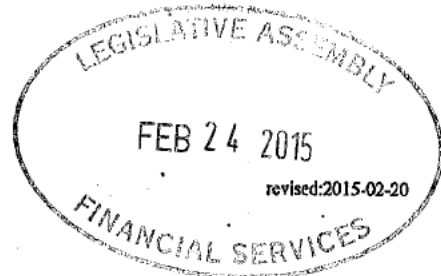
MEMBER'S SIGNATURE: [REDACTED] DATE: [REDACTED]
 CLERK'S SIGNATURE: [REDACTED] DATE: Feb 20 / 15
 Feb 20 / 15

ACCOUNTS OFFICE USE ONLY

2 TRIPS.

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

SPENDING AUTHORITY SIGNATURE



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 1001 BAKER ST
 CRANBROOK, BC V1C 1A6
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BC Consumer Protection # 52608

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 CRANBROOK BC CA
 VIC 3P9

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\$100 off*
per couple
Europe, Asia & beyond

PLUS
Two luggage
straps and
one field bag
per couple!



Account # [REDACTED]
 Date 30 Jan 2015
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16710388

For: [REDACTED]

This is your itinerary and invoice. For airline tickets, this is your eticket.

Airline	Flight	Origin	Description	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Mar 1	[REDACTED]	Sun Mar 1	[REDACTED]	W-Flex	1:36	5A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Sun Mar 1	[REDACTED]	Sun Mar 1	[REDACTED]	W-Flex	0:25	8A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Mar 4	[REDACTED]	Wed Mar 4	[REDACTED]	G-Flex	0:25	5A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Mar 4	[REDACTED]	Wed Mar 4	[REDACTED]	G-Flex	1:26	7A

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] Web Check In	[REDACTED]	AC	0142142328837	ETicket

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For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

AIRCANADA WEB AIRFARE-TKT 0142142328837	\$547.00
TAX ON AIRFARE INCLUDES 30.31 GST	\$0.00
TAX ON AIRFARE TOTAL	\$89.56
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$35.00
TAX ON FEE (R [REDACTED])	\$1.75
TOTAL DUE CAD	\$673.31
PYMT BY CA XXXXXX [REDACTED]	(\$636.56)
PYMT BY CA XXXX [REDACTED]	(\$36.75)
TOTAL PAID CAD	(\$673.31)
<hr/>	
BALANCE CAD	\$0.00

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
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1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Account # [REDACTED]
Date 30 Jan 2015
Counsellor [REDACTED]
Our ref # [REDACTED]
Invoice # 16710390

Click here to send your itinerary to TripIt
For more information on TripIt visit <http://www.tripit.com/>

BC Consumer Protection # 52608

MLA KOOTENAY
100C CRANBROOK ST N
CRANBROOK BC CA
VIC 3P9

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flight Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Feb 27	[REDACTED]	Fri Feb 27	[REDACTED]	G-Flex	1:35	6A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Fri Feb 27	[REDACTED]	Fri Feb 27	[REDACTED]	G-Flex	0:25	5A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Mar 4	[REDACTED]	Wed Mar 4	[REDACTED]	G-Flex	0:25	5C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Mar 4	[REDACTED]	Wed Mar 4	[REDACTED]	G-Flex	1:26	7C

Company	Reference Locator	Passenger	Airline	Booking Number	Type
Air Canada	[REDACTED] Web Check In	[REDACTED]	AC	0142142329899	ETicket

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AIRCANADA WEB AIRFARE-TKT 0142142329899
TAX ON AIRFARE INCLUDES 29.66 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE [REDACTED]
TOTAL DUE CAD

\$534.00
\$0.00
\$88.91
\$35.00
\$1.75
\$659.66

PYMT BY CA XXXXXX [REDACTED]
PYMT BY CA XXXX [REDACTED]
TOTAL PAID CAD

(\$622.91)
(\$36.75)
(\$659.66)

BALANCE CAD

\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
www.infocanadadirect.com

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: BILL BENNETT	CONSTITUENCY: KOOTENAY EAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]	SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: CRANBROOK	TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM) KMS		\$
MILEAGE (\$.52/KM) KMS		\$
AIRFARE/FERRY: MARITIME TRAVEL RECEIPT FEB.19-23, 2014 CRANBROOK- VICTORIA AND RETURN		\$779.36 ✓
OTHER EXPENSES: PARKING [REDACTED] FEB.19 YELLOW CAB TAXI FEB.19-AIRPORT TO DOWNTOWN VICTORIA YELLOW CAB TAXI FEB.23 DOWNTOWN VICTORIA TO AIRPORT		\$32.00 ✓ \$63.00 ✓ \$65.00 ✓
HOTEL:		\$
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		\$939.36

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

[REDACTED]

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]

SPENDING AUTHORITY SIGNATURE

[REDACTED]



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(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Account # [REDACTED]
Date 16 Feb 2015
Counsellor [REDACTED]
Our ref # [REDACTED]
Invoice # 16710841

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BC Consumer Protection # 52608

MLA KOOTENAY
100C CRANBROOK ST N
CRANBROOK BC CA
VIC 3P9

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Feb 19	[REDACTED]	Thu Feb 19	[REDACTED]	H-Flex	1:35	9F
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Thu Feb 19	[REDACTED]	Thu Feb 19	[REDACTED]	H-Flex	0:25	6F
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Feb 23	[REDACTED]	Mon Feb 23	[REDACTED]	W-Flex	0:25	8A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Mon Feb 23	[REDACTED]	Mon Feb 23	[REDACTED]	W-Flex	1:25	8F

Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED]	Web Check In	AC	[REDACTED]	[REDACTED]	AC	0142144950043	ETicket

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

AIRCANADA WEB AIRFARE-TKT 0142144950043	\$648.00
TAX ON AIRFARE INCLUDES 35.36 GST	\$0.00
TAX ON AIRFARE TOTAL	\$94.61
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$35.00
TAX ON FEE ([REDACTED])	\$1.75
TOTAL DUE CAD	\$779.36

PYMT BY CA XXXXX [REDACTED]	(\$742.61)
PYMT BY CA XXXX [REDACTED]	(\$36.75)
TOTAL PAID CAD	(\$779.36)

BALANCE CAD	\$0.00
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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
www.infocanadadirect.com

THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT
Meter# 00000001
Trans# 130555
TIME OF PURCHASE:
Feb 19 2015
PRICE: \$32.00
Card: M.C.

YOUR PERMIT EXPIRES:
Feb 23 2015
Mon

PLEASE PLACE PERMIT
FACE UP ON DASHBOARD
OF YOUR VEHICLE
HAVE A GREAT DAY!

THIS IS YOUR RECEIPT

THANK YOU FOR RIDING WITH
YELLOW CAB OF VICTORIA,
19-02-2015

TRIP ID: 67
TRIP # 67

TRIP 0
TRIP 999
TRIP 007

63.00

TOTAL (\$) 63.00

THANK YOU FOR YOUR PATRONAGE
(250-381-2222).

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 23.02.15 Amount: 65.00

Driver: 04 Car #: 04

From: WOTANA To: Airport



Keby's Printing
004-594-2221

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: BILL BENNETT		CONSTITUENCY: KOOTENAY EAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: CRANBROOK	TO: VANCOUVER	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:		MARITIME TRAVEL FLIGHT INVOICE	\$469.61
OTHER EXPENSES:		Taxi Jan.29, 2015 (YVR airport to [REDACTED])	\$35.00
		Parking at [REDACTED] (Jan.29-Feb.6, 2015)	\$64.00
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$568.61

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

[REDACTED] Feb. 18/15

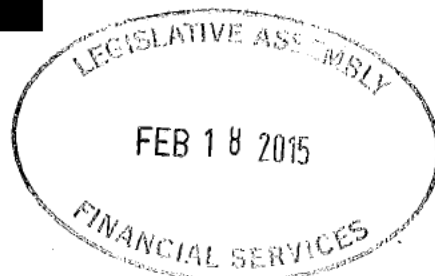
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] _____
SPENDING AUTHORITY SIGNATURE



THIS IS YOUR RECEIPT



8 DAY PARKING

THIS IS YOUR RECEIPT
Meter# 00000001
Trans# 129408
TIME OF PURCHASE:
Jan 29 2015
PRICE: \$64.00
Card: M.C.

YOUR PERMIT EXPIRES:
Feb 6 2015
Fri

PLEASE PLACE PERMIT
FACE UP ON DASHBOARD
OF YOUR VEHICLE
HAVE A GREAT DAY!

THIS IS YOUR RECEIPT

KIMBER CABS LTD.

The Kinder Cab Company...

DISPATCH: (604) 488-8888

GST # [REDACTED]
GST INCLUDED

CAB # _____

DATE: 29 01 15
DD MM YY

AMOUNT CND \$ 35.00

CUSTOMER: _____

FROM: YVR

TO: [REDACTED]

DRIVER: _____

DRIVER SIG: _____

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BC Consumer Protection # 52608

MLA KOOTENAY
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 VIC 3P9

Worldwide Sale

Worldwide sale, not applicable to certain flights. See website for details.

\$100 off
per ticket
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PLUS
 Two luggage straps and one field bag per couple!



Account # [REDACTED]
 Date 20 Jan 2015
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16710481

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Operated by AIR CANADA EXPRESS - (JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Jan 29	[REDACTED]	Thu Jan 29	[REDACTED]	G-Flex	1:35	5A
Air Canada Operated by AIR CANADA EXPRESS - (JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Feb 6	[REDACTED]	Fri Feb 6	[REDACTED]	G-Flex	1:26	5A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] - Web Check In	AC	[REDACTED]	[REDACTED]	AC	0142142952356	ETicket

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142142952356	\$358.00
TAX ON AIRFARE INCLUDES 20.61 GST	\$0.00
TAX ON AIRFARE TOTAL	\$74.86
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$35.00
TAX ON FEE [REDACTED]	\$1.75
TOTAL DUE CAD	\$469.61

PYMT BY CA XXXXXX [REDACTED]	(\$432.86)
PYMT BY CA XXXX [REDACTED]	(\$36.75)
TOTAL PAID CAD	(\$469.61)

BALANCE CAD \$0.00

For Emergency Travel Service -

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**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: BILL BENNETT		CONSTITUENCY: KOOTENAY EAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input type="checkbox"/>
TRAVEL FROM: CRANBROOK,BC		TO: VICTORIA,BC	RETURN TRIP X <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	26 KMS	HOME TO AIRPORT & AIRPORT TO HOME MARCH 1, 2015 [REDACTED]	\$ 13.52
MILEAGE (\$.52/KM)	26 KMS	HOME TO AIRPORT & AIRPORT TO HOME MARCH 4, 2015 [REDACTED]	\$ 13.52
AIRFARE/FERRY:			\$ /
OTHER EXPENSES:			\$ /
HOTEL:			\$313.62 /
PER DIEM: LUNCH & DINNER MARCH 1 48.50 DINNER MARCH 2 36.00 DINNER MARCH 3 36.00 BREAKFAST & LUNCH MARCH 4 39.50			\$ 160.00
TOTAL AMOUNT CLAIMED			\$ 500.66 [REDACTED]

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

MEMBER'S SIGNATURE [REDACTED] DATE March 6/15 CA'S SIGNATURE [REDACTED] DATE March 6/15

ACCOUNTS OFFICE USE ONLY

[REDACTED]



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

100C Cranbrook Street N
Cranbrook BC V1C 3P9
Canada

Room : [REDACTED]
Arrival Date : 03/01/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4086166
Cashier No. : 11
Billing Date : 03/04/15
A/R Number

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Room	90.00	
03/03/15	Destination Marketing Fee	0.90	
03/03/15	Provincial Room Tax	9.09	
03/03/15	Room GST	4.55	
03/04/15	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Bill Bennett		CONSTITUENCY: East Kootenay	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Cranbrook		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	30 KMS	Mar 1/15	\$ 15.60
MILEAGE (\$52/KM)	30 KMS	Mar 4/15	\$ 15.60
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$ 370.32
PER DIEM: <i>see attached for breakdown</i>			\$ 160.00
TOTAL AMOUNT CLAIMED			\$ 561.52

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

[REDACTED]	May 16/15	[REDACTED]	Mar 6/15
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OF ICE USE ONLY

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

SPENDING AUTHORITY SIGNATURE



Legislative Assembly of BC Travel Expense Form			Claimant [Redacted]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [Redacted]	Department Kootenay East	Vendor # [Redacted]	date March 15	sign <i>All attached</i>

Date of Transaction	Description				Balancing Total
01-Mar-15	Lunch and Supper			\$48.50	
02-Mar-15	supper			\$36.00	
03-Mar-15	supper			\$36.00	
04-Mar-15	Breakfast and Lunch			\$39.50	
mileage	60 km round trip airport			\$31.20	
01-mar to 03	Hotel			\$370.32	

TOTAL		\$561.52	\$0.00	\$0.00	\$0.00	0.00
FMR info	Sub-total to STOB	\$561.52	\$0.00	\$0.00		

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$61.00 | Half Day \$30.50 |
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 |
 Personal vehicle use for business allowance \$0.52 per km

100 Cranbrook Street N
Cranbrook BC V1C 3P9
Canada

Room : [REDACTED]
Arrival Date : 03/01/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4086167
Cashier No. : 11
Billing Date : 03/04/15
A/R Number

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/02/15	Parking Charges	18.00	
03/02/15	GST	0.90	
03/03/15	Room	90.00	
03/03/15	Destination Marketing Fee	0.90	
03/03/15	Provincial Room Tax	9.09	
03/03/15	Room GST	4.55	
03/03/15	Parking Charges	18.00	
03/03/15	GST	0.90	
03/04/15	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		370.32
Room H/GST Total - 13.65		Total	370.32
Other H/GST Total - 2.70			
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00