



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33044
MLA Name: Bernier, Mike VM150090 **Claim Date:** January 13, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Vancouver
Trip Details: LNG Buy BC Tour - Nanaimo and North Vancouver

Date	Expenses	Amount
January 13, 2015	75(km) Dawson Creek to FSJ	\$39.00
January 15, 2015	75(km) FSJ to Dawson Creek	\$39.00
January 13, 2015	Airfare - oneway Air Canada FSJ to Nanaimo	\$399.25 ✓
January 13, 2015	MLA Per Diem	\$61.00
January 13, 2015	Taxi Yellow Cab Nanaimo	\$36.00 ✓
January 14, 2015	Accommodation Expenses [REDACTED]	\$126.56 ✓
January 14, 2015	Airfare - oneway Air Canada Nanaimo to Vancouver	\$173.61 ✓
January 14, 2015	MLA Per Diem	\$61.00
January 14, 2015	Parking [REDACTED] Parkade	\$20.00 ✓
January 14, 2015	Taxi AC Taxi Nanaimo	\$40.00 ✓
January 14, 2015	Taxi AC Taxi Nanaimo	\$40.00 ✓
January 15, 2015	Accommodation Expenses [REDACTED] North Van	\$91.99 ✓
January 15, 2015	Airfare - oneway	\$272.41 ✓





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

Claim Number: 33044

MLA Name: Bernier, Mike VM150090

Claim Date: January 13, 2015

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Air Canada Vancouver to FSJ

January 15, 2015	Car Rental Budget Rent a Car	\$47.59 ✓
January 15, 2015	Fuel Petro Canada	\$15.00 ✓
January 15, 2015	MLA Per Diem	\$61.00
January 15, 2015	Parking	\$21.00 ✓

Total Payable \$1544.41

Date 16 Jan 2015

Signature

Bernier, Mike VM150090

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature

Spending Authority Signature

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

Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: Jan 13 FSJ to Nanaimo

Electronic Ticket

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



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

Flight Arrivals and Departures
 1-888-422-7533

Online Services

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

Flight Itinerary

Date	From	To	Fare Type	Flex W
Tue 13 Jan 2015	Fort St. John Fort St John (YXJ)	Vancouver Vancouver International Apt (YVR) Terminal M 	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --	
Tue 13 Jan 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Nanaimo Nanaimo Cassidy Apt (YCD) 	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr23 Meal: --	

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
 Departing (Flex)
 (including surcharges) **355.12**

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 19.01
 SQ, Canada Airport Improvement Fee 18.00

Taxes, Fees and Charges Total

44.13

Grand Total - Canadian Dollars

399.25

Payment Information

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] Amount Paid: **399.25**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 399.25 (Air)

eTicket Number(s): 0142143137817

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142143137817	[REDACTED]	None	[REDACTED]

Fare Rules

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

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Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]
 Itinerary Name: Jan 14 Nanaimo to YVR
 Electronic Ticket

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

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

Online Services

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

Flight Itinerary

Date	From	To	Fare Type	Flex G
Wed 14 Jan 2015	Nanaimo Nanaimo Cassidy Apt (YCD)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: Op: Aircraft: Stops: Duration: Meal:	Flex G [REDACTED] QK DH3 0 hr24 --

Purchase Summary

Fare Summary

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

148.22

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	8.27
SQ, Canada Airport Improvement Fee	10.00
Taxes, Fees and Charges Total	25.39

Grand Total - Canadian Dollars

173.61

Payment Information

Credit/Debit Card: XXXXXXXXXX [REDACTED] Amount Paid: **173.61**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 173.61 (Air)

eTicket Number(s): 0142143142356

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142143142356	[REDACTED]	None	[REDACTED]

Fare Rules

Returning Flight Nanaimo (YCD) To Vancouver (YVR) - Flex

Baggage and Allowance Fees

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

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Itinerary/Receipt

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

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

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: Jan 15 Van to FSJ

Electronic Ticket

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

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

Flight Arrivals and Departures
1-888-422-7533

Online Services

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

EMAIL THIS ITINERARY

Email Address(es):

[REDACTED] (Separate

multiple addresses with a ",")

Message (optional):

[REDACTED]

Include price with email

SEND EMAIL

NAME THIS ITINERARY

New Name:

[REDACTED]

Confirm Name:

[REDACTED]

SAVE ITINERARY

Flight Itinerary

Date	From	To	Fare Type Flex V
Thu 15 Jan 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr43 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)

Departing (Flex)
(including surcharges)

247.32

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12

XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 12.97

SQ, Canada Airport Improvement Fee 5.00

Taxes, Fees and Charges Total 25.09

Grand Total - Canadian Dollars

272.41

Payment Information

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] - Amount Paid: 272.41

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

- Charge: 272.41 (Air)

eTicket Number(s): 0142143566470

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142143566470	[REDACTED]	None	

Fare Rules

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

Baggage and Allowance Fees

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

Mr Mike Bernier

Invoice

Invoice date 1/14/2015
Invoice number 222089
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Mr Mike Bernier** Arrival **1/13/2015** Departure **1/14/2015** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
1/13/2015	Room Charge	1	112.00	112.00
1/13/2015	GST Room Taxes 5%	1	5.60	5.60
1/13/2015	Provincial Hotel Tax 8%	1	8.96	8.96

Total invoice 126.56

1/14/2015 American Express -126.56

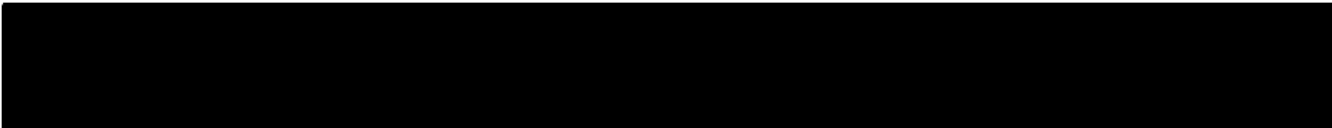
Total Paid -126.56

Total Due 0.00


Total GST 5.60

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.


Signature X _____






Folio#: 
BERNIER, MIKE

CRS # 

Room: 
 Arrival: 1/14/2015
 Departure: 1/15/2015



Trans #	Date	Posting Description	Charges	Payments	Balance
520872	1/14/2015	 BEST AVAILABLE	\$79.99	\$0.00	\$79.99
520873	1/14/2015	GST	\$4.00	\$0.00	\$83.99
520874	1/14/2015	PST (Hotel Room Tax)	\$6.40	\$0.00	\$90.39
520875	1/14/2015	MRD TAX (2%)	\$1.60	\$0.00	\$91.99
520876	1/15/2015	Amex	\$0.00	\$91.99	\$0.00
				Balance:	\$0.00

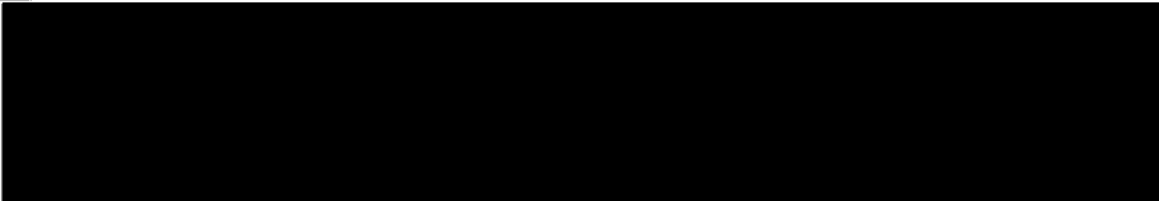
Membership Tier:
 Membership#:
 Method of Pay: Credit Card

Signature:



Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$79.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$12.00
Less Payments:	<u>\$91.99</u>
Total Amount Due:	\$0.00



Budget Rent a Car of B.C. Ltd.

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

Contract No: [REDACTED]
Renter: **BERNIER, MICHAEL**
***** [REDACTED] Expire: *****

CAB: 1/66201179
GST# [REDACTED]

Unit #: [REDACTED]
Time Out: 14/01/2015 [REDACTED]
Kms Out: 4706
Time In: 15/01/2015 [REDACTED]
Kms In: 4798
Location In: B- 01 YVR Airport
Kms Driven: 92
Condition: OK

[REDACTED] Parkade
[REDACTED]

15/01/14 [REDACTED]

AMEX
Card : ***** [REDACTED]
ORDER: 5840808
REF : 0013920040 S
AUTH : 588638

Pay Station Number: 5
Entered: 01/14/2015 [REDACTED]
Exited: 01/14/2015 [REDACTED]
Ticket Number: 6096
Transaction Number: 15816
Rate: A
Parking Fee: \$20.00
Total Tax: \$0.00

PURCHASE
FARE : \$ 35.35
TIP : \$ 4.65
TOTAL : \$ 40.00

Charges:	Item	Qty	Unit Price	Charges
Vehicle Rental		1	33.00	33.00
VLF/AC Tax Recovery		1	0.77	0.77
Airport Concession Fee		1	5.91	5.91
Total:				39.68
GST/HST				2.14
PST				2.77
PVRT				3.00
Total:				7.91

Total Fee: \$20.00
Fee Paid: \$20.00
Master
XXXXXXXXXXXX [REDACTED]
Approval Number: 021799

Payments & Refunds:
Amount Owing:
Net Charges & Taxes 47.59
Less Net Payment & Refunds 0.00
Less Prepayment 0.00
Less Amount Billed 0.00
Non Refundable Balance 0.00
Amount Owing 47.59

X
APPROVED - THANK YOU
(00-025)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a copy for your records.

Thank you for visiting
[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.
All amounts in Canadian funds.
Express Recpt Copy: 2 15/01/2015 [REDACTED]
This is an Express Receipt.
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

PETRO-CANADA
5111 GRT MCCONAGI
RICHMOND
BC U7B 1K3
60423187480

GST
PST
PC0045080:6812601
MERCHANT ID: 00301
02489730
TERMINAL: 016812652
PAYPOINT: 016812601

2015-01-15

PUMP 02
REGULAR
LITRES L 14.869
PRICE/L \$ 1.009
FUEL SALES \$ 15.00*

TOTAL OWED \$ 15.00

TOTAL PAID
CREDIT CARD \$ 15.00

* GST INCL. \$ 0.71

AMEX
***** S
INVOICE 046047
AUTH 523065
APPROVED
THANK YOU

--- IMPORTANT ---
RETAIN THIS COPY
FOR YOUR RECORDS

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

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2015/01/13

Ticket/Billet#:68183088
Dur/Duree:53:24:26
Paid On/Paye Le:
2015/01/15

Paid/Paye:\$ 21.00
Original Fee:\$ 21.00
GST: \$ 0.00
Change:\$ 0.00
MASTERCARD
SG:\$ 0.00

***** S

MASTERCARD

Purchase 15/01/15

Seq# 000000025844 66227616

Auth# 15481L

APPROVED

YELLOW CAB NANAIMO
151 HALIBURTON ST

NANAIMO, BC V9R 4V9
(250) 751 - 1111

TERM ID: E4312888
EMPLOYEE ID: 8

BATCH#: 742
SHIFT#: 005

Sale

INV#: 000000001
ICARD

Chip
SEQ#: 742001001001
Application Label: MASTERCARD
AID: A0000000041010
TVR:00 00 00 00 00
ISI:EB 00

Total:CAD\$

36.00

APPROVED 022002
001/00

13-Jan-15

CUSTOMER COPY
THANK YOU

Official Receipt

HST #

Amount 40.00 Date Jan 14/15

From [redacted] to Airport

Customer [redacted]

Car # 1 Driver [redacted]

PHONE 250-753-1231 NANAIMO
www.aactaxi.ca



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

Claim Number: 33070
MLA Name: Bernier, Mike VM150090 **Claim Date:** January 20, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Prince George
Trip Details: Natural Resource Forum

Date	Expenses	Amount
January 20, 2015	1170(km) Dawson Creek to Prince George Return	\$608.40
January 20, 2015	MLA Per Diem	\$61.00
January 21, 2015	MLA Per Diem	\$61.00
January 22, 2015	Accommodation Expenses [REDACTED]	\$338.10
January 22, 2015	MLA Per Diem	\$61.00
Total Payable		\$1129.50

Date 23 Jan 2015

Signature

Bernier, Mike VM150090

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

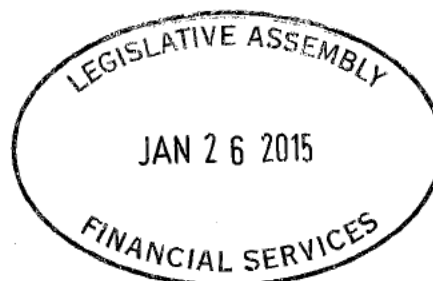
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

Spending Authority Signature



Mr & Mrs Mike [REDACTED] Bernier

Invoice

Invoice date 1/22/2015
Invoice number 185584
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Mr & Mrs Mike [REDACTED] Bernier	Arrival	1/20/2015	Departure	1/22/2015	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
1/20/2015	Room Charge	1	147.00	147.00			
1/20/2015	GST Taxes	1	7.35	7.35			
1/20/2015	Hotel Room Tax 8%	1	11.76	11.76			
1/20/2015	Municipal Room Tax 2%	1	2.94	2.94			
1/21/2015	Room Charge	1	147.00	147.00			
1/21/2015	GST Taxes	1	7.35	7.35			
1/21/2015	Hotel Room Tax 8%	1	11.76	11.76			
1/21/2015	Municipal Room Tax 2%	1	2.94	2.94			

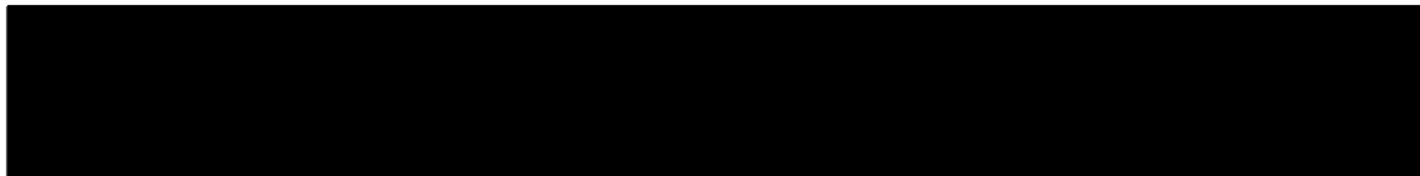
1/22/2015 AX *** [REDACTED] Auth: 145433

Total invoice	338.10
Total Paid	-338.10
Total Due	0.00

Total GST 14.70

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

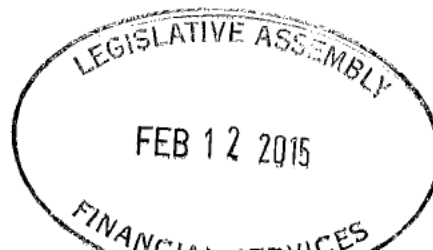




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33150
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 03, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Kamloops
Trip Details: Kamloops Regional LNG Energy Seminar

Date	Expenses	Amount
February 03, 2015	75(km) Dawson Creek to FSJ	\$39.00
February 04, 2015	75(km) FSJ to Dawson Creek	\$39.00
February 03, 2015	Airfare - oneway Air Canada FSJ to Kamloops	\$238.48 ✓
February 03, 2015	Airfare - oneway Air Canada Kamloops to Vancouver	\$235.33 ✓
February 03, 2015	Lunch & Dinner only	\$48.50 ✓
February 03, 2015	Taxi Yellow Cabs Kamloops	\$42.00 ✓
February 03, 2015	Taxi Yellow Cabs Kamloops	\$45.00 ✓
February 04, 2015	Accommodation Expenses [REDACTED]	\$220.80 ✓
February 04, 2015	Airfare - oneway Air Canada Vancouver to FSJ	\$260.53 ✓
February 04, 2015	Breakfast & Lunch only	\$39.50 ✓
February 04, 2015	Parking [REDACTED]	\$9.00 ✓
Total Payable		\$1217.14





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

Claim Number: 33150

MLA Name: Bernier, Mike VM150090

Claim Date: February 03, 2015

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>04 Feb 2015</u>	Signature 	

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			



Date _____

Signature 

Spending Authority Signature

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

Itinerary/Receipt

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

Booking Information

Booking Reference: 

Itinerary Name: 

Electronic Ticket

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












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

Online Services

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- [Alert Me](#)
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Flight Itinerary

Date	From	To	Fare Type Flex G
Tue 03 Feb 2015	 Fort St. John Fort St John (YXJ)	 Vancouver Vancouver International Apt (YVR) Terminal M  	Flight:  Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --
Tue 03 Feb 2015	 Vancouver Vancouver International Apt (YVR) Terminal M	 Kamloops Kamloops (YKA)  	Flight:  Op: QK Aircraft: DH3 Stops: 0 Duration: hr52 Meal: --

Purchase Summary

Fare Summary

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

202.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)

7.12

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

11.36

SQ, Canada Airport Improvement Fee

18.00

Taxes, Fees and Charges Total

36.48

Grand Total - Canadian Dollars

238.48

Payment Information



Credit/Debit Card: XXXXXXXXXXXX - Amount Paid: 238.48

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

- Charge: 238.48 (Air)

eTicket Number(s): 0142144000858

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142144000858		None	

Fare Rules

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

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Itinerary/Receipt

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

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

Booking Information

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

Itinerary Name: FEB 3 KAMLOOPS TO VANCOUVER **Flight Arrivals and Departures**
1-888-422-7533

Electronic Ticket

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

Online Services

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

Flight Itinerary

Date	From	To	Fare Type	Flex W
Tue 03 Feb 2015	Kamloops Kamloops (YKA)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr57 Meal: --	

Purchase Summary

Fare Summary

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

207.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12

XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 11.21

SQ, Canada Airport Improvement Fee 10.00

Taxes, Fees and Charges Total 28.33

Grand Total - Canadian Dollars 235.33

Payment Information

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: **235.33**
The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 235.33 (Air)

eTicket Number(s): 0142144090111

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142144090111	[REDACTED]	None	

EMAIL THIS ITINERARY

Email Address(es):
[REDACTED] (Separate

multiple addresses with a ",")

Message (optional):

Include price with email

SEND EMAIL

NAME THIS ITINERARY

New Name:

Confirm Name:

SAVE ITINERARY

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Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: Feb 4 Van to FSJ

Electronic Ticket

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


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

Flight Arrivals and Departures
1-888-422-7533

Online Services

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

Flight Itinerary

Date	From	To	Fare Type Flex W
Wed 04 Feb 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ) 	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr43 Meal: --

Purchase Summary

Fare Summary

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

236.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 12.41
SQ, Canada Airport Improvement Fee 5.00

Taxes, Fees and Charges Total 24.53

Grand Total - Canadian Dollars 260.53

Payment Information

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: 260.53
The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 260.53 (Air)

eTicket Number(s): 0142144098948

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142144098948	[REDACTED]	None	[REDACTED]

Fare Rules

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

Baggage and Allowance Fees

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

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 575
Page # : 1 of 1

Govt BC
Mr Mike Bernier
[REDACTED]

Arrival : 02-03-15
Departure : 02-04-15
[REDACTED]

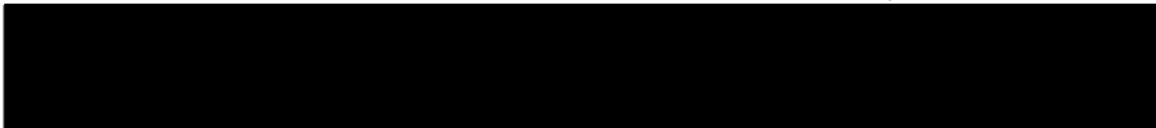
Date	Description	Additional Information	Charges	Credits
02-03-15	Room Charge		192.00	
02-03-15	Hotel Room Tax		19.20	
02-03-15	Room GST		9.60	
02-04-15	American Express	XXXXXXXXXX [REDACTED] XX/XX		220.80
Total			220.80	220.80
Balance Due			0.00	

GST Summary

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

HST Summary

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



YELLOW CABS UNIT 45
1100 ORD RD
KAMLOOPS BC V2B 7V4
(250) 554-0570

SALE

MID: 5647984
TID: A5647984 REF#: 00000125
Batch #: 001 SEQ: 001001000023
02/03/15
APPR CODE: 086602
MASTERCARD

AMOUNT \$45.00

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
CVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
CUSTOMER COPY

YELLOW CABS UNIT 45
1100 ORD RD
KAMLOOPS BC V2B 7V4
(250) 554-0570

SALE

MID: 5647984
TID: A5647984 REF#: 00000022
Batch #: 001 SEQ: 001001000022
02/03/15
APPR CODE: 018319
MASTERCARD

AMOUNT \$41.00

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
CVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
CUSTOMER COPY

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2815/02/03

Ticket/Billet#: 69997886
Dur/Duree: 25:05:10
Paid On/Paye Le:
2815/02/04

Paid/Paye:\$ 9.80
Original Fee:\$ 9.80
GST: \$
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

***** S

MASTERCARD

Seq# 0012920240 66227616

Purchase 15/02/04

Auth# 007933

01/027 APPROVED - THANK YOU

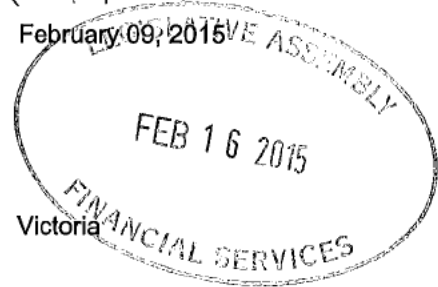


**Members Of The Legislative Assembly
Travel Claim Form**

2 TRIPS

Claim Number: 33259
MLA Name: Bernier, Mike VM150090
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Dawson Creek
Trip Details: [REDACTED]

Claim Date: February 09, 2015



Travel To: Victoria

Date	Expenses	Amount
February 09, 2015 [REDACTED]	Accommodation Expenses	\$104.54 ✓
February 09, 2015	Airfare Air Canada FSJ to Victoria	\$579.86 ✓
February 10, 2015	Airfare Air Canada Victoria to FSJ	\$357.26 ✓

Total Payable \$1041.66

Date 13 Feb 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature

Spending Authority Signature

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Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]
Itinerary Name: FSJ TO VICTORIA FEB 9

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

Electronic Ticket





Flight Arrivals and Departures
1-888-422-7533

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

Online Services

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

Flight Itinerary

Date	From	To	Fare Type Flex W
Mon 09 Feb 2015	Fort St. John Fort St John (YXJ)	Vancouver Vancouver International Apt (YVR) Terminal M  	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --
Mon 09 Feb 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Victoria Victoria International Apt (YYJ)  	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --

Purchase Summary

Fare Summary

Total charges for 3 passenger(s)
Departing (Flex)
(including surcharges)

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)

XG, Canada Goods and Services Tax (GST/HST # [REDACTED])

SQ, Canada Airport Improvement Fee

Taxes, Fees and Charges Total

Grand Total - Canadian Dollars

289.93
each

Payment Information

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



eTicket Number(s): 0142144088702, 0142144088703, 0142144088704


Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142144088702	[REDACTED]	None	[REDACTED]
[REDACTED]	0142144088703		None	[REDACTED]
[REDACTED]	0142144088704		None	[REDACTED]

\$579.86

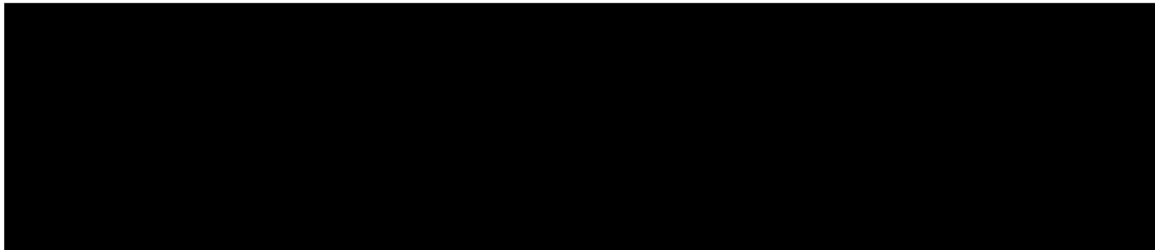


Date : 01/27/15
 Time : 
 Room Number : 
 Confirmation Number : 4097038
 Receipt Number : 24290

ADVANCE DEPOSIT									
Date	Description	Exp Date	Amount						
01/27/15	American Express XXXXXXXXXXXX 	XX/XX	104.54CAD						
	<table border="0"> <tr> <td>Arrival</td> <td>Departure</td> <td>Group ID / Room Type</td> </tr> <tr> <td>02/09/15</td> <td>02/10/15</td> <td>NK1</td> </tr> </table>	Arrival	Departure	Group ID / Room Type	02/09/15	02/10/15	NK1		
Arrival	Departure	Group ID / Room Type							
02/09/15	02/10/15	NK1							

Guest Signature _____

Cashier No. 16 _____



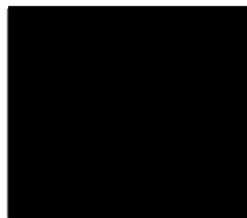
Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: mike.bernier.mla@leg.bc.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers [REDACTED]					Airfare	
					306.00	
					Options	
					0.00	
					Taxes, fees and charges	
					51.26	
					Travel Insurance	
					Purchase travel Insurance	
					Grand Total	
					Canadian dollars	
					\$357.26	

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.



Booking Information



Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

[REDACTED]
mike.bernier.mla@leg.bc.ca
Mobile: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 10-Feb 2015	Vancouver, Vancouver Int'l (YVR) Tue 10-Feb 2015 - Terminal M	0	3hr48	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 10-Feb 2015 - Terminal M	Fort St John (YXJ) Tue 10-Feb 2015	0		DH4	Tango, L	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142144089407

Frequent Flyer Prog: None Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
Seat Selection: None

2: [REDACTED] Adult (16+), Ticket Number: 0142144089408

Frequent Flyer Prog: None Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
Seat Selection: None

Purchase Summary

Fare Summary

Total charge for 2 adults

Departing Flight (Tango) (including surcharges)	306.00
Options	0.00
Taxes, Fees and Charges	51.26
Total	357.26
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$357.26

Payment Information

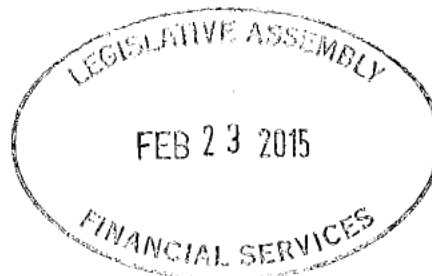
Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: \$357.26



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

Claim Number: 33294
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 09, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria/Smithers/Vancouv
Trip Details: Session Travel/LNG Buy BC - Smithers/BC Achievement Awards Vancouver

Date	Expenses	Amount
February 09, 2015	75(km) Dawson Creek to FSJ Airport	\$39.00
February 11, 2015	27(km) Downtown to Victoria Airport	\$14.04
February 12, 2015	27(km) Victoria airport to downtown	\$14.04
February 12, 2015	27(km) Downtown Victoria to Airport	\$14.04
February 14, 2015	75(km) FSJ Airport to Dawson Creek	\$39.00
January 29, 2015	Parking [REDACTED] parking not claimed previously	\$16.00 ✓
February 09, 2015	Airfare - oneway Air Canada FSJ to Victoria	\$289.93 ✓
February 09, 2015	MLA Per Diem - Victoria	\$61.00 ✓
February 09, 2015	Taxi Yellow Cab Victoria	\$75.00 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00 ✓
February 10, 2015	Taxi Bluebird Cabs Ltd.	\$56.45 ✓
February 11, 2015	Accommodation Expenses [REDACTED] Smithers	\$113.85 ✓
February 11, 2015	Airfare - oneway	\$292.03 ✓ [REDACTED]





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

Claim Number: 33294

MLA Name: Bernier, Mike VM150090

Claim Date: February 09, 2015

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Air Canada Victoria to Smithers		
February 11, 2015	Car Rental National Car Rental - Smithers	\$74.38 ✓
February 11, 2015	MLA Per Diem	\$61.00
February 12, 2015	Accommodation Expenses [REDACTED]	\$243.80 ✓
February 12, 2015	Airfare - oneway Air Canada Smithers to Victoria	\$318.28 ✓
February 12, 2015	Airfare - oneway Air Canada Victoria to Vancouver	\$245.83 ✓
February 12, 2015	Fuel Fuel for rental car - Smithers	\$11.25 ✓
February 12, 2015	MLA Per Diem	\$61.00
February 12, 2015	Parking [REDACTED] parking	\$30.00 ✓
February 12, 2015	Parking Parking [REDACTED]	\$29.00 ✓
February 13, 2015	Airfare - oneway Air Canada flight Vancouver to FSJ - delayed until Feb 14th hence additional per diem charged	\$277.33 ✓
February 13, 2015	MLA Per Diem	\$61.00
February 13, 2015	Taxi Kimber Cabs from Vancouver Airport to BC Achievement event	\$40.00 ✓
February 13, 2015	Taxi Vancouver Taxi from BC Achievement event to Vancouver Airport	\$55.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33294

MLA Name: Bernier, Mike VM150090

Claim Date: February 09, 2015


Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 14, 2015	Breakfast & Lunch only	\$39.50

Total Payable \$2632.75

Date 18 Feb 2015

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

Organization Code	Account Code	STOB Code	Amount
			

Date _____

Signature 

Spending Authority Signature

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Itinerary/Receipt

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

Booking Information

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

Itinerary Name: FSJ TO VICTORIA FEB 9 **Flight Arrivals and Departures**
1-888-422-7533

Electronic Ticket

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

Online Services

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

Flight Itinerary

Date	From	To	Fare Type Flex W
Mon 09 Feb 2015	Fort St. John Fort St John (YXJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --
Mon 09 Feb 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Victoria Victoria International Apt (YYJ)	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --

Two (2) fares claimed on
Claim Number 33259,
remaining fare appears on this
claim (Number 33294)

Purchase Summary

Fare Summary

Total charges for 3 passenger(s)
Departing (Flex)
(Including surcharges)

Taxes, Fees and Charges

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

Taxes, Fees and Charges Total

Grand Total - Canadian Dollars

289.93
each

Payment Information

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

- Charge: [REDACTED] (Air)

eTicket Number(s): 0142144088702, 0142144088703, 0142144088704

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142144088702	[REDACTED]	None	[REDACTED]
[REDACTED]	0142144088703		None	[REDACTED]
[REDACTED]	0142144088704		None	[REDACTED]

1/30/15

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

Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]	Questions about your booking or Air Canada online services? 1-888-335-4189
Itinerary Name: Feb 11 Victoria to Smithers	Flight Arrivals and Departures 1-888-422-7533
Electronic Ticket	
Main Contact: MR MICHAEL BERNIER mike.bernier.mla@leg.bc.ca [REDACTED]	

Online Services

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

Flight Itinerary

Date	From	To	Fare Type Flex G
Wed 11 Feb 2015	Victoria Victoria International Apt (YYJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --
Wed 11 Feb 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Smithers Smithers (YYD)	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: 1hr50 Meal: --

Purchase Summary

Fare Summary

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

261.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	13.91
SQ, Canada Airport Improvement Fee	10.00
Taxes, Fees and Charges Total	31.03

Grand Total - Canadian Dollars **292.03**

Payment Information

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] - Amount Paid: **292.03**
The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 292.03 (Air)

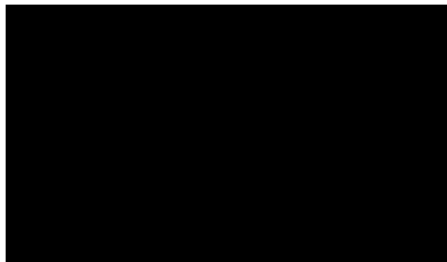
eTicket Number(s): 0142144294745

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142144294745	[REDACTED]	None	[REDACTED]

Fare Rules

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



Guest Folio

Arrival Date: 11 Feb 2015

Departure Date: 12 Feb 2015

Mike Bernier
MLA
Dawson Creek, BC
Canada

Room Type: Handicap
Accessible-Q

Folio:

Room:

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
11 Feb 2015	1	Room Charge	\$99.00	\$14.85	\$113.85
11 Feb 2015	1	Payment: American Express	\$-113.85	\$0.00	\$-113.85
Room Charges			\$99.00	\$14.85	\$113.85
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-113.85	\$0.00	\$-113.85
Balance					\$0.00

HRT 2.00 % \$99.00 \$1.98
PST 8.00 % \$99.00 \$7.92
GST 5.00 % \$99.00 \$4.95

Signature _____





RA # [REDACTED] Bill Ref# 15020057420

Renter Name MICHAEL BERNIER

GST/HST [REDACTED]

BC [REDACTED]

Rental Location
SMITHERS ARPT
SMITHERS AIRPORT
SMITHERS

BC V0J 2N0

11-FEB-2015 [REDACTED]
Phone (250)847 2216
PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
SMITHERS ARPT

12-FEB-2015 [REDACTED]

Vehicle # [REDACTED]
Model MALIBU
Class Driven FCAR
Class Charge FCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 147
M/Kms Out 47468
M/Kms In 47615

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	65.00	65.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 10 PCT			59.09	0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00 *
CA PST B C @7.000 %			65.00	4.55
CA GOODS/SCV TAX B C @5.000 %			66.50	3.33

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 74.38

Payments
American Express
AUTH: 595479 11-FEB-2015 74.38

Payment -74.38

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

1/30/15

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Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]
Itinerary Name: Feb 12 Smithers to Victoria
Electronic Ticket
Main Contact:
 MR MICHAEL BERNIER
 mike.bernier.mla@leg.bc.ca
 [REDACTED]

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

Online Services

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- [eUpgrade](#)
- [Alert Me](#)
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Flight Itinerary

Date	From	To	Fare Type	Flex G
Thu 12 Feb 2015	Smithers Smithers (YYD)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: Op: QK Aircraft: DH3 Stops: 0 Duration: 1hr42 Meal: --	[REDACTED]
Thu 12 Feb 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Victoria Victoria International Apt (YYJ)	Flight: Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --	[REDACTED]

Purchase Summary

Fare Summary

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

271.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 15.16
 SQ, Canada Airport Improvement Fee 25.00
Taxes, Fees and Charges Total 47.28

Grand Total - Canadian Dollars

318.28

Payment Information

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] Amount Paid: **318.28**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 318.28 (Air)

eTicket Number(s): 0142144295108

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142144295108	[REDACTED]	None	[REDACTED]

Fare Rules

Departing Flight Smithers (YYD) To Vancouver (YVR) - Flex

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

Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]
Itinerary Name: Feb 12 Victoria to Vancouver
Electronic Ticket
Main Contact:
 MR MICHAEL BERNIER
 mike.bernier.mja@leg.bc.ca
 [REDACTED]

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

Online Services

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

Flight Itinerary

Date	From	To	Fare Type Flex V
Thu 12 Feb 2015	Victoria Victoria International Apt (YYJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --

Purchase Summary

Fare Summary

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

217.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 11.71
 SQ, Canada Airport Improvement Fee 10.00

Taxes, Fees and Charges Total 28.83

Grand Total - Canadian Dollars

245.83

Payment Information

Credit/Debit Card: XXXXXXXXXX [REDACTED] Amount Paid: 245.83
 The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 245.83 (Air)

eTicket Number(s): 0142144710287

Passenger

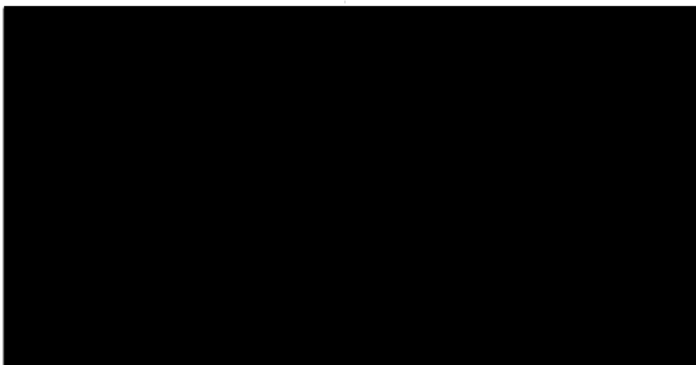
	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142144710287	[REDACTED]	None	[REDACTED]



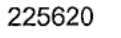
Fare Rules

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

Baggage and Allowance Fees

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




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225620
 Page # : 1 of 1

Govt BC
 Mr Mike Bernier

Arrival : 02-12-15
 Departure : 02-13-15



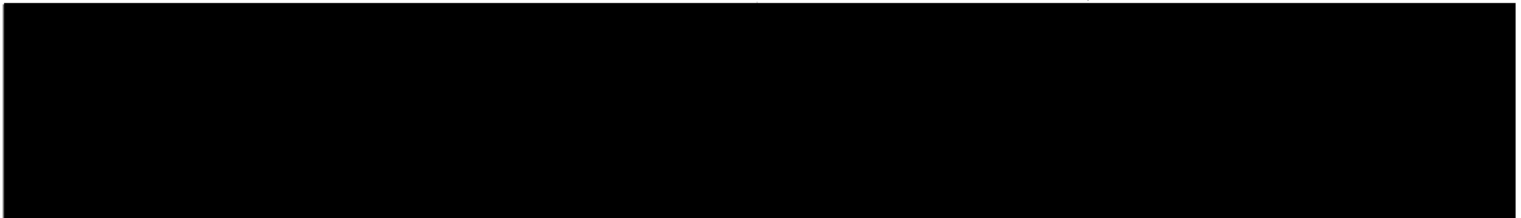
Date	Description	Additional Information	Charges	Credits
02-12-15	Room Charge		212.00	
02-12-15	Hotel Room Tax		21.20	
02-12-15	Room GST		10.60	
02-13-15	American Express	XXXXXXXXXX  XX/XX		243.80
Total			243.80	243.80
Balance Due			0.00	

GST Summary

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

HST Summary

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



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Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]
Itinerary Name: Feb 13 Vancouver to FSJ
Electronic Ticket

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

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

Online Services

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

Flight Itinerary

Date	From	To	Fare Type Flex V
Fri 13 Feb 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ) 	Flight: [REDACTED] Op: QK Aircraft: D14 Stops: 0 Duration: 1hr43 Meal: --

Purchase Summary

Fare Summary

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

252.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	13.21
SQ, Canada Airport Improvement Fee	5.00
Taxes, Fees and Charges Total	25.33

Grand Total - Canadian Dollars

277.33

Payment Information

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: 277.33
The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 277.33 (Air)

eTicket Number(s): 0142144710977

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142144710977	[REDACTED]	None	[REDACTED]

Fare Rules

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

Baggage and Allowance Fees

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GI [REDACTED]

**** PURCHASE ****
02-09-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type AM
Name: MICHAEL [REDACTED] BERNIER
A000000025010801
AMERICAN EXPRESS
Trace # 679 Operator 229
Inv. # 229
Auth # 869674 RRN 001139003

Total \$75.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

LANE: [REDACTED]

Paid On: 2015/02/12 [REDACTED]
Ticket#: 204885650
Paid: \$ 30.00
GST: \$ 1.43

CC: MASTERCARD: [REDACTED]
THANK YOU
Transaction: Approved
CST#: [REDACTED]
***** Swiped
MASTER CARD
Purchase 15/02/12 [REDACTED]
Seq# 000005 004
Auth# 165001

BLUEBIRD CABS LTD.

CAD 03
2612 QUADRA STREET 1000 DOOR
VICTORIA, BC V8M 4G6
250-381-2222

Total: CAD 56.45

APPROVED 043057
001/15

10-Feb-15 [REDACTED]

CUSTOMER COPY
VIC [REDACTED] SERVICE

WELCOME TO [REDACTED]

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2015/02/09 [REDACTED]

Ticket/Billet#: 70515916
Dur/Duree: 77:29:42
Paid On/Page Le:
2015/02/12 [REDACTED]

Paid/Paye: \$ 29.00
Original Fee: \$ 29.00
GST [REDACTED]
Change: \$ 0.00
MASTERCARD
SC: \$ 0.00

***** [REDACTED] S

MASTERCARD

Purchase 15/02/12 [REDACTED]

Seq# 000000027939 66227616

Auth# 15541L

APPROVED

3696 Hwy 16

SIN# 40060

02/12/15 [REDACTED]

Purchase S/AMEX

XXXXXXXXXXXX [REDACTED]
Invoice# 3128506
Auth# 554712
00 Approved 025
Thank You
Seq.: 0010010010
Term: 66001403

Pump#: 1
10.619L @ \$ 1.059/L
'REG/Self \$ 11.25

Total \$ 11.25

Next Time ... Earn
Save-On-More Points

GST Note:
FUEL : \$ 0.54
TOTAL : \$ 0.54

IMPORTANT - Retain
this copy for your
records

THANK YOU FOR
SHOPPING AT CHEVRON
GST Reg# [REDACTED]
1

Fuel Rental Cos

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2015/02/13
TIME 8503
CLERK ID 333
RECEIPT NUMBER
CB5002548-001-335-003-0

PURCHASE
TOTAL

\$55.00

AMERICAN EXPRESS
4000000025010801
2470405CC133F3E6
0000008000-E800
1612A6C138294383
0000008000-F800

APPROVED

AUTH# 829464 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
604*871*1111

KIMBER CABS
2633 VIKING WAY V6V3B6
RICHMOND BC
932309062210

|||| PURCHASE ||||

02-13-2015
Acct # C
Exp Date Card Type AM
Name: MICHAEL BERNIER
AG00000025010801
AMERICAN EXPRESS

Trace # 650004 Operator 138
FV2236582501
Auth # 829846 RRN 001161003

Total **\$40.00**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrives:
2015/01/25

Ticket/Billet#:69295668
Dur/Duree:82:56:28
Paid On/Paye Le:
2015/01/29

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

***** S

MASTERCARD

Seq# 0012880030 66227616

Purchase 15/01/29

Auth# 032165

01/027 APPROVED - THANK YOU

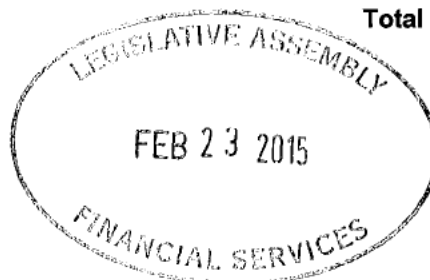
CCSE covered 1/2 only
-claiming \$16.00 not
claimed previously



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33353
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 15, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Session travel

Date	Expenses	Amount
February 15, 2015 DC to FSJ	75(km)	\$39.00
February 15, 2015 Victoria airport to downtown	27(km)	\$14.04
February 19, 2015 Downtown to Victoria airport	27(km)	\$14.04
February 19, 2015 FSJ airport to DC	75(km)	\$39.00
February 15, 2015 Air Canada FSJ to Victoria	Airfare - oneway	\$435.88 ✓
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015 [REDACTED] parking	Parking	\$45.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015 Flight change fee, credit used for flight	Airfare	\$85.18 ✓
February 19, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015 [REDACTED] parking	Parking	\$16.00 ✓
Total Payable		\$968.14





Members Of The Legislative Assembly Travel Claim Form

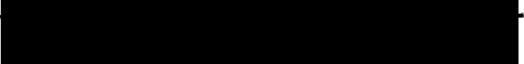
Claim Number: 33353

MLA Name: Bernier, Mike VM150090

Claim Date: February 15, 2015

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>20 Feb 2015</u>	Signature 	

Bernier, Mike VM150090

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

			
-------------------------------------------------------------------------------------	--	--	--

Date _____

Signature _____

Spending Authority Signature

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Itinerary/Receipt

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

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

Booking Information

Booking Reference: 

Itinerary Name: Feb 15 FSJ to Victoria

Electronic Ticket

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










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Flight Arrivals and Departures
1-888-422-7533

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

Flight Itinerary

Date	From	To	Fare Type	Flex U
Sun 15 Feb 2015	 Fort St. John Fort St John (YXJ)	 Vancouver Vancouver International Apt (YVR) Terminal M 	Flight:  Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --	
Sun 15 Feb 2015	 Vancouver Vancouver International Apt (YVR) Terminal M	 Victoria Victoria International Apt (YYJ) 	Flight:  Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --	

Purchase Summary

Fare Summary

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

390.00


Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
XG, Canada Goods and Services Tax (GST/HST # ) 20.76
SQ, Canada Airport Improvement Fee 18.00
Taxes, Fees and Charges Total 45.88

Grand Total - Canadian Dollars


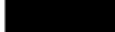
435.88

Payment Information

Credit/Debit Card: XXXXXXXXXXXX  Amount Paid: **435.88**
The following charges (tax-inclusive) will appear on your credit/debit card statement:
• Charge: 435.88 (Air)

eTicket Number(s): 0142144711313

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142144711313		None	

EMAIL THIS ITINERARY

Email Address(es): (Separate

addresses with a ",")

Message (optional):

Include price with email

SEND EMAIL

NAME THIS ITINERARY

New Name:

Confirm Name:

SAVE ITINERARY

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: [REDACTED]

Name: Mr Michael Bernier
E-mail: MIKE.BERNIER.MLA@LEG.BC.CA
Form of payment: CCXXXXXXXXXXXX [REDACTED]
 CC AXXXXXXXXXXXX [REDACTED]

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	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 19-Feb 2015	Thu 19-Feb 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 19-Feb 2015	Thu 19-Feb 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1

Name: Mr Michael Bernier Ticket number: 014 2144 723903
 Frequent Flyer Pgm: Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2144 723903

Date of issue

10-Feb 2015

Fare Amount in Canadian dollars:

251.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

1.56

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

32.68A

Options

Change fee in Canadian dollars

50.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

2.50

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

ACP 034578 AC ACCR

85.18

***Fare calculation:**

19FEB15YYJ AC X/YVR AC YXJ Q18.00R233.00CAD251.00 END ROE1.00

PD7.12CA11.85XG10.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your Itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation



Paid On:2015/02/15 [REDACTED]
Ticket#:205023492
Paid:\$ 45.00
GST:\$ 2.14

CC:MASTERCARD:[REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** Swiped
MASTER CARD
Purchase 15/02/15 [REDACTED]
Seq# 000034 004
Auth# 086287

WELCOME TO



PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2015/02/18 [REDACTED]

Ticket/Billet#:71276578
Dur/Duree:42:11:52
Paid On/Paye Le:
2015/02/19 [REDACTED]

Paid/Paye:\$ 16.00
Original Fee:\$ 16.00
GST:[REDACTED]
Change:\$ 0.00
MASTERCARD
SG:\$ 0.00

***** [REDACTED] S

MASTERCARD

Seq# 0012990300 66227616

Purchase 15/02/19 [REDACTED]

Auth# 041999

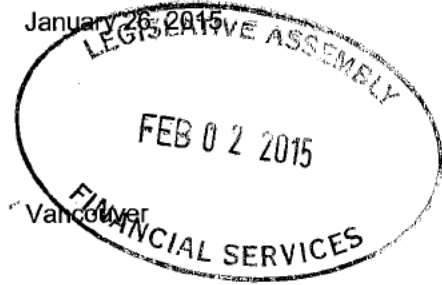
01/027 APPROVED - THANK YOU



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

Claim Number: 33102
MLA Name: Bernier, Mike VM150090
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details: Roundtable on Environment and Economy

Claim Date: January 26, 2015



Date	Expenses	Amount
January 26, 2015	Airfare - oneway Air Canada Victoria to Vancouver	\$245.83 ✓
January 26, 2015	Public Transportation Translink	\$9.00 ✓
January 27, 2015	Accommodation Expenses [REDACTED]	\$278.44 ✓
January 27, 2015	MLA Per Diem	\$61.00
January 27, 2015	Taxi Vancouver Taxi	\$15.00 ✓

Total Payable \$609.27

Date 29 Jan 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature

Spending Authority Signature

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Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: Jan 26 Vic to Van

Electronic Ticket

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

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

Flight Arrivals and Departures
 1-888-422-7533

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

Flight Itinerary

Date	From	To	Fare Type
Mon 26 Jan 2015	Victoria Victoria International Apt (YYJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flex V Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)
 Departing (Flex)
 (including surcharges) **217.00**

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 11.71
 SQ, Canada Airport Improvement Fee 10.00

Taxes, Fees and Charges Total 28.83

Grand Total - Canadian Dollars 245.83

Payment Information

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: **245.83**
 The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 245.83 (Air)

eTicket Number(s): 0142144093382

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142144093382	[REDACTED]	None	[REDACTED]

Fare Rules

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

Baggage and Allowance Fees

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

Roundtable Env + Ec

TVM RECEIPT
NOT VALID FOR TRAVEL

Translink

TVM73005

Mon 26 Jan 15

fare Type: 2 ZONE
Purchase: 1 Adult \$ 9.00

Purchased Amount: \$ 9.00

TRANSACTION RECORD

Account: MASTER CARD
Card Number: [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 9.00
Auth #: 021939
Sequence #: 359211
Terminal #: 00711
Ref #: VTVVD2SFS759

TRANSACTION APPROVED

Transaction #: 0000743957

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 244

DATE: Jan 27 15

AMOUNT \$15.

GST # [REDACTED]

DOWNLOAD APP

DRIVER'S NAME (Print) [REDACTED]

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 628
 Page # : 1 of 1

*
 Mr Mike Bernier
 [REDACTED]

Arrival : 01-26-15
 Departure : 01-28-15
 [REDACTED]

Date	Description	Additional Information	Charges	Credits
01-26-15	Room Charge		239.00	
01-26-15	Destination Marketing Fee		3.12	
01-26-15	Room PST		24.21	
01-26-15	Room GST		12.11	
01-27-15	Room Charge		[REDACTED]	
01-27-15	Destination Marketing Fee		[REDACTED]	
01-27-15	Room PST		[REDACTED]	
01-27-15	Room GST		[REDACTED]	
01-28-15	American Express			[REDACTED]
Total			[REDACTED]	

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	[REDACTED]	Room :	0.00
F&B :	[REDACTED]	F&B :	0.00
Other :	[REDACTED]	Other :	0.00
Total :	[REDACTED]	Total :	0.00

1 night = \$278⁴⁴

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33502
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 27, 2015
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Annual CA Conference [REDACTED]

V130426

Date	Expenses	Amount
February 27, 2015	75(km) Dawson Creek to FSJ Airport	\$39.00
March 04, 2015	75(km) FSJ airport to Dawson Creek	\$39.00
February 27, 2015	Accommodation Expenses [REDACTED]	\$370.32 ✓
February 27, 2015	Airfare Air Canada	\$357.26 ✓
March 01, 2015	Dinner Only	\$36.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 04, 2015	Breakfast & Lunch only	\$39.50
March 04, 2015	Car Rental Budget Rent a Car	\$266.55 ✓
March 04, 2015	Fuel Chevron	\$41.00 ✓
March 04, 2015	Parking [REDACTED]	\$27.00 ✓



Total Payable **\$1287.63**

Date 05 Mar 2015

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form


Page: 2

Claim Number: 33502
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 27, 2015
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel

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

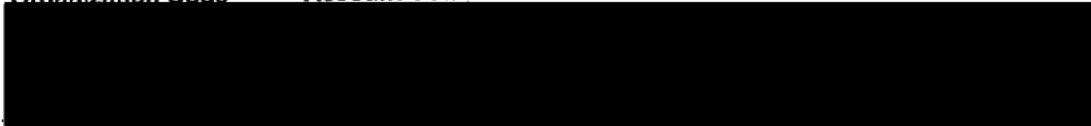
Date 10 Mar 2015

Signature

Accompanying Person (CA) - 
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

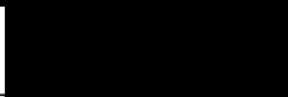
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature

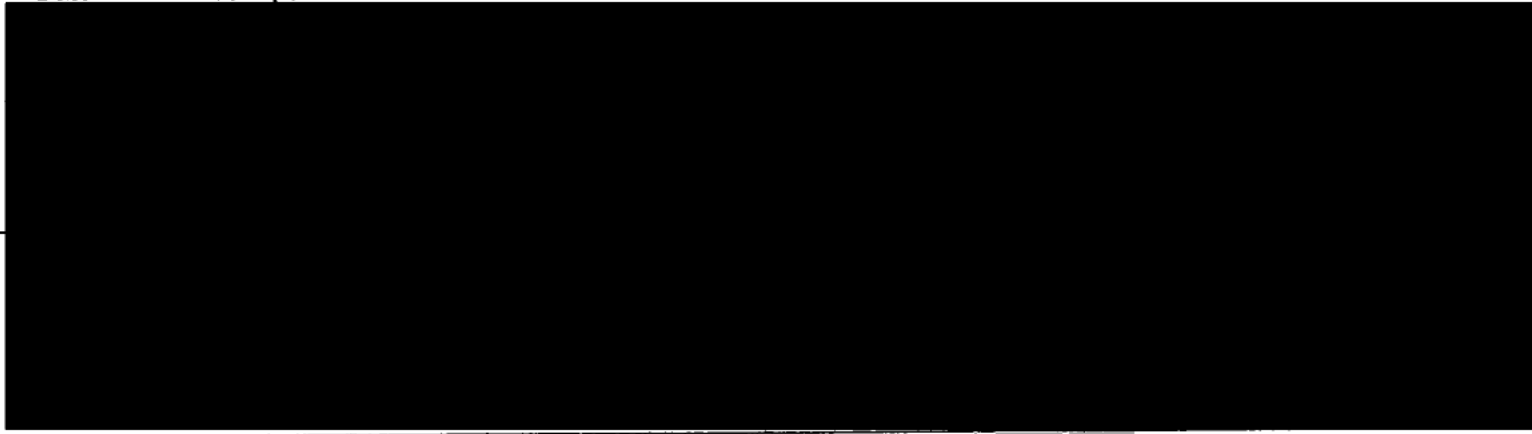

Spending Authority Signature



Room :
 Arrival Date : 02/27/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4086356
 Cashier No. : 11
 Billing Date : 03/04/15
 A/R Number :

BC Government Constituency



Date	Description	Debit	Credit
------	-------------	-------	--------








03/01/15	Room	120.00	
03/01/15	Destination Marketing Fee	1.20	
03/01/15	Provincial Room Tax	12.12	
03/01/15	Room GST	6.06	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
03/02/15	Room	120.00	
03/02/15	Destination Marketing Fee	1.20	
03/02/15	Provincial Room Tax	12.12	
03/02/15	Room GST	6.06	
03/02/15	Parking Charges	18.00	
03/02/15	GST	0.90	
03/03/15	Room	120.00	
03/03/15	Destination Marketing Fee	1.20	
03/03/15	Provincial Room Tax	12.12	
03/03/15	Room GST	6.06	
03/03/15	Parking Charges	18.00	
03/03/15	GST	0.90	
03/04/15	Mastercard	XXXXXXXXXXXX	XX/XX





Room : 
 Arrival Date : 02/27/15
 Invoice No. : 351861
 Folio No. : 
 Conf. No. : 4086356
 Cashier No. : 11
 Billing Date : 03/04/15
 A/R Number :

BC Government Constituency

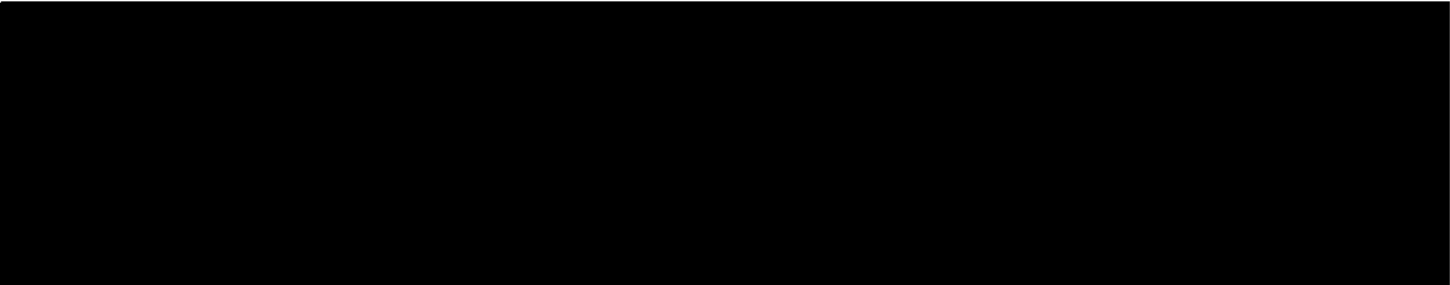
Date	Description	Debit	Credit
	Room H/GST Total - 		
	Other H/GST Total - 		
	H/GST #  PST# 		
	Total		
	Balance		0.00



Govt portion

Room 90.00
 Mark Fee .90
 Prod Room 9.09
 Room GST 4.55
 Parking 18.00
 GST .90

 123.44 x 3 = \$ 370.32



From: Air Canada <confirmation@aircanada.ca>
Sent: December 20, 2014 6:52 PM
To: [REDACTED]
Subject: Air Canada - 27-Feb: Fort St John - Victoria (booking ref: [REDACTED])

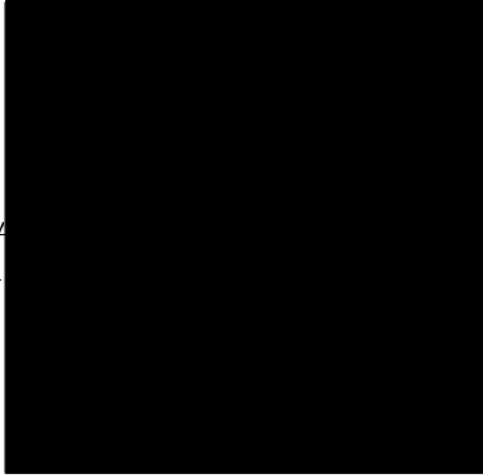
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

Main Contact: [REDACTED]

**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 Type	Meal
[REDACTED]	Fort St John (YXJ) Fri 27-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 27-Feb 2015 [REDACTED] - Terminal M	0	3hr00	DH4	Tango, A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 27-Feb 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Fri 27-Feb 2015 [REDACTED]	0		DH3	Tango, A	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 04-Mar 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 04-Mar 2015 [REDACTED] Terminal M	0	3hr28	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 04-Mar 2015 [REDACTED] Terminal M	Fort St John (YXJ) Wed 04-Mar 2015 [REDACTED]	0		DH4	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142142657167			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	127.00
Return Flight - Tango	135.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	28.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.01
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	357.26
Number of passengers	x 1
Total with options	357.26
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$357.26

GST Reg No [REDACTED]

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [REDACTED]

Reservation #: 02893397CA3

Budget Rent A Car of Victoria Ltd.

Renter: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria
Model: Outlander GT AWD

Unit #: [REDACTED]
MVA #: 3104223-3
Licence: [REDACTED]
Km Out: 32924
Km In: 33244
Km Driven: 320

BCD Number: [REDACTED]

Company: MLA

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time Out: 27 Feb 2015 [REDACTED]

Time In: 04 Mar 2015 [REDACTED]

Location In: A-01 YYJ Airport

Rental Rate Used: 011

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	23.22	100	Regular
Week	1	End	184.15	1400	Regular

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 2.990 per litre)

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	[REDACTED]				[REDACTED]
LDW Full Package	Day	5				0.00	
Location Fee		13.64				0.00	
ELI	Day	5				0.00	
PAI	Day	5				0.00	
PEC	Day	5				0.00	
VLF/AC Tax Recovery	Day	5				0.00	

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

Payments & Refunds

Total: [REDACTED]

Type	Date	Amount	Exchange	Amount	Location
Master Card	27 Feb 2015	[REDACTED]		[REDACTED]	A-01 YYJ Airport
BV001S02	032001001023	XXXXXXXXXXXX		8865Z Purchase	
BV001C02	MasterCard APPROVED AID:A0000000041010	00-001 C			

Amount Owing

Net Charges & Taxes: [REDACTED]
Net Payment & Refunds: [REDACTED]

88.85 / day
x 3 = \$266.55

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only
For Road Assistance, call 250-953-5300
/Estimated Charges: [REDACTED]

Driver accepts full coverage (X)

25 Mr. Chouhon
305 Trans Cda Hwy
Victoria, BC
STN B9901622
Purchase C/MASTERCARD
XXXXXXXXXXXX

Date: 03/03/15
Time:
Invoice#: 2291047
Auth#: 027272
Ref#:
901622150010010010

01 APPROVED-
THANK YOU 027

Pump#: 5
33.916L @ \$ 1.209/L
'REG/Self \$ 41.00

Total \$ 41.00

Next Time ... Earn
More Rewards Points

MasterCard
A0000000041010
0000008000E800

Verified By Pin

GST Note:
FUEL : \$ 1.95
TOTAL : \$ 1.95

IMPORTANT - Retain
this copy for your
records

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2015/02/27

Ticket/Billet#: 72069758
Dur/Duree: 125:44:12
Paid On/Paye Le:
2015/03/04

Paid/Paye: \$
Original Fee: \$
GST:
Change: \$ 0.00
MASTERCARD
SC: \$ 0.00 X3=27⁰⁰

***** S

MASTERCARD

Seq# 0010120100 66227614

Purchase 15/03/04

Auth# 003192

01/027 APPROVED - THANK YOU

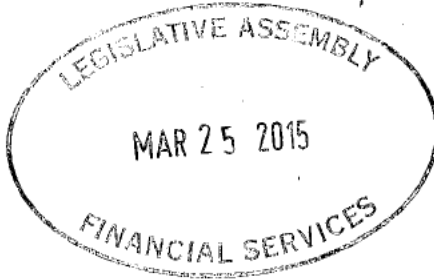


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33662
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 20, 2015
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: [REDACTED]

2 TRIPS

Date	Expenses	Amount
March 23, 2015	75(km) FSJ airport to DC	\$39.00
March 20, 2015	Airfare	\$435.88
March 20, 2015	Airfare	\$435.88
March 23, 2015	Airfare	\$281.53
March 23, 2015	Airfare	\$281.53
March 23, 2015	Parking	\$26.00
March 23, 2015	Taxi	\$60.00
Total Payable		\$1559.82



Date 24 Mar 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: mike.bernier.mla@leg.bc.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers [REDACTED]

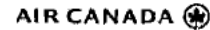
Flight	From	To	Departure	Arrival
[REDACTED]	Victoria (YYJ)	Fort St John (YXJ) - Connection In Vancouver -	Mon 23-Mar 2015	Mon 23-Mar 2015

Air Transp. Charges	502.00
Options	0.00
Taxes, fees and charges	61.06
Travel Insurance	Purchase travel Insurance
Grand Total	\$563.06
Canadian dollars	

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.



Booking Information



Booking Reference: [REDACTED]

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:

[REDACTED]
mike.bernier.mla@leg.bc.ca

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 23-Mar 2015	Vancouver, Vancouver Int'l (YVR) Mon 23-Mar 2015 - Terminal M	0	3hr18	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 23-Mar 2015 - Terminal M	Fort St John (YXJ) Mon 23-Mar 2015	0		DH4	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142145930615

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

2: [REDACTED] Adult (16+), Ticket Number: 0142145930616

Frequent Flyer Prog: None Meal Preference: None
Payment Card: XXXX-XXXX-XXXX-XXXX Special Needs: None
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	233.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	13.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	281.53
Number of passengers	x 2
Total with options	563.06



Itinerary confirmation

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

Your reservation code is: [REDACTED]

Guest details

Mr Michael Bernier	Flight	Fort St John (YXJ)-Vancouver (YVR)-Victoria (YYJ) WestJet FF [REDACTED] Ticket number 8382105669620 Seat YXJ-YVR YVR-YYJ
[REDACTED]	Flight	Fort St John (YXJ)-Vancouver (YVR)-Victoria (YYJ) Ticket number 8382105669621 Seat YXJ-YVR YVR-YYJ
[REDACTED]	Flight	Fort St John (YXJ)-Vancouver (YVR)-Victoria (YYJ) Ticket number 8382105669622 Seat YXJ-YVR YVR-YYJ

Air itinerary details

Fort St John (YXJ) Fri Mar 20 2015, [REDACTED] Dehavilland Dash 8-400 Turboprop	Vancouver (YVR) Fri Mar 20 2015, [REDACTED]	[REDACTED] Operated by WESTJET ENCORE	Fare type: Flex Non-stop
Vancouver (YVR) Fri Mar 20 2015, [REDACTED] Dehavilland Dash 8-400 Turboprop	Victoria (YYJ) Fri Mar 20 2015, [REDACTED]	[REDACTED] Operated by WESTJET ENCORE	Fare type: Flex Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$372.00	\$18.00	\$45.88	\$435.88	[REDACTED]	[REDACTED]

- YXJ-YYJ: Flex fare type benefits
 - No fee for first checked bag¹
 - Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
 - Lower change and cancellation fees
- ¹ Not applicable on flights operated by our airline partners

**\$435.88 each passenger.
Claiming for 2 fares.**

Total airfare: [REDACTED]

We're looking for the best ancillary offers you can book for your confirmed trip.

Charged to AMERICAN EXPRESS ... [REDACTED]

Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid

BLUEBIRD CABS LTD.
CAB 80
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BT392463 BATCH#: 263
SHIFT#: 001

Sale

INV#: 000000008 Chip
AMEX SEON: 263001001000
Application Label: AMERICAN EXPRESS
AID: A00000025010601
TVR:00 00 00 00 00
TSI:F8 00

Total:CAD\$ 60.00

APPROVED 858977
000/00

NO SIGNATURE REQUIRED

23-Mar -15

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2015/03/20

Ticket/Billet#:78911208
Dur/Duree:74:01:22
Paid On/Paye Le:
2015/03/23

Paid/Paye:\$ 26.00
Original Fee:\$ 26.00
GST:
Change:\$ 0.00
AMEX
SG:\$ 0.00

***** S

AMERICANEXPRESS

Seq# 0010260140 66227616

Purchase 15/03/23

Auth# 598173

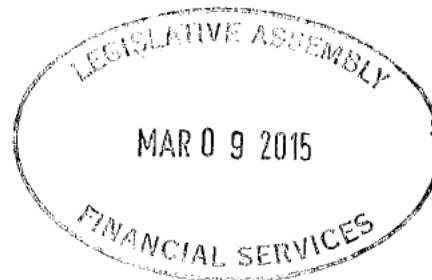
00/025 APPROVED - THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33503
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 22, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
February 22, 2015	75(km) Dawson Creek to FSJ Airport	\$39.00
February 22, 2015	27(km) Victoria airport to downtown	\$14.04
February 26, 2015	27(km) Downtown to Victoria airport	\$14.04
February 26, 2015	75(km) FSJ Airport to Dawson Creek	\$39.00
February 22, 2015	Airfare - oneway Air Canada	\$341.38 ✓
February 22, 2015	Dinner Only - Victoria	\$36.00
February 22, 2015	Parking [REDACTED] parking	\$66.00 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Airfare - oneway Air Canada	\$268.93 ✓
February 26, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Parking [REDACTED]	\$40.00 ✓
Total Payable		\$1102.39





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33503

MLA Name: Bernier, Mike VM150090

Claim Date: February 22, 2015

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>05 Mar 2015</u>	Signature	

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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--	--	--	--

Date _____

Signature _____

Spending Authority Signature

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

Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: Feb 22 FSJ to Victoria

Electronic Ticket

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

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

Flight Arrivals and Departures
1-888-422-7533

Online Services

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

Flight Itinerary

Date	From	To	Fare Type Flex Q
Sun 22 Feb 2015	Fort St. John Fort St John (YXJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --
Sun 22 Feb 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Victoria Victoria International Apt (YYJ)	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --

Purchase Summary

Fare Summary

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

300.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 16.26
SQ, Canada Airport Improvement Fee 18.00

Taxes, Fees and Charges Total 41.38

Grand Total - Canadian Dollars

341.38

Payment Information

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] Amount Paid: **341.38**
The following charges (tax-inclusive) will appear on your credit/debit card statement:

- Charge: 341.38 (Air)

eTicket Number(s): 0142144726150

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142144726150	[REDACTED]	None	[REDACTED]

Fare Rules

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

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

Itinerary/Receipt

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

Booking Information

Booking Reference: XXXXXXXXXX

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

Itinerary Name: Feb 26 Victoria to FSJ

Flight Arrivals and Departures
1-888-422-7533





Electronic Ticket

Main Contact:
MR MICHAEL BERNIER
mike.bernier.mfa@leg.bc.ca
XXXXXXXXXX

Online Services

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

Flight Itinerary

Date	From	To	Fare Type Flex G
Thu 26 Feb 2015	XXXXXX Victoria Victoria International Apt (YYJ)	XXXXXX Vancouver Vancouver International Apt (YVR) Terminal M  	Flight: XXXXXX Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: hr25 Meal: --
Thu 26 Feb 2015	XXXXXX Vancouver Vancouver International Apt (YVR) Terminal M	XXXXXX Fort St. John Fort St. John (YXJ)  	Flight: XXXXXX Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr43 Meal: --

Purchase Summary

Fare Summary

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

239.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12

XG, Canada Goods and Services Tax (GST/HST # XXXXXX) 12.81

SQ, Canada Airport Improvement Fee 10.00

Taxes, Fees and Charges Total 29.93

Grand Total - Canadian Dollars

268.93

Payment Information

Credit/Debit Card: XXXXXXXXXX XXXXXX - Amount Paid: **268.93**

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

- Charge: 268.93 (Air)

eTicket Number(s): 0142144727220

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142144727220	XXXXXX	None	XXXXXX

Fare Rules

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



ROBBINS PARKING SERVICE LTD.
 1102 FORT STREET
 VICTORIA, B.C.
 V8V 3K8
 Telephone: (250) 382-4411
 G.S.T. REGISTRATION NO. [REDACTED]

TRANSACTION RECORD

DATE		REFERENCE NUMBER	
Feb 22 / 15			
CARD TYPE	CARD NUMBER	EXPIRY DATE	
C/C			
LOT NUMBER	LOCATION		
	[REDACTED]		
TICKET NO.	AMOUNT	G.S.T.	TOTAL



\$66.00

THANK YOU FOR PARKING WITH US!



PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
 2015/02/22 [REDACTED]

Ticket/Billet#: 71655278
 Dur/Duree: 104:57:38
 Paid On/Paye Le:
 2015/02/26 [REDACTED]

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

***** [REDACTED] S

MASTERCARD

Seq# 0019060190 66227616

Purchase 15/02/26 [REDACTED]

Auth# 048892

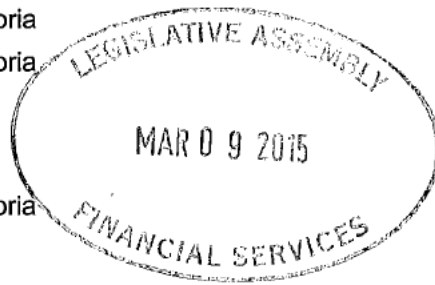
01/027 APPROVED - THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33524
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 01, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Session travel

Date	Expenses	Amount
March 01, 2015	75(km) DC to FSJ	\$39.00
March 01, 2015	27(km) Vic airport to downtown	\$14.04
March 05, 2015	27(km) Downtown to Vic airport	\$14.04
March 05, 2015	75(km) FSJ to DC	\$39.00
March 01, 2015	Airfare - oneway Air Canada FSJ to Victoria	\$817.03 ✓
March 01, 2015	Dinner Only - Victoria	\$36.00 ✓
March 01, 2015	Parking [REDACTED] parking	\$45.00 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Airfare - oneway Air Canada Victoria to FSJ	\$286.78 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Parking [REDACTED]	\$40.00 ✓
Total Payable		\$1574.89





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33524

MLA Name: Bernier, Mike VM150090

Claim Date: March 01, 2015

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>06 Mar 2015</u>	Signature	

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date _____	Signature		
Spending Authority Signature			

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

Itinerary/Receipt

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

Agent is not authorized to request E-Upgrades for given PNR

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

Booking Information

Booking Reference: [REDACTED]

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

Itinerary Name: March 1 FSJ to Victoria

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticket

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

Online Services

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

EMAIL THIS ITINERARY

Email Address(es):
[REDACTED] (Separate multiples addresses with a ",")

Message (optional):

[REDACTED]

Include price with email

SEND EMAIL

NAME THIS ITINERARY

New Name:

[REDACTED]

Confirm Name:

[REDACTED]

SAVE ITINERARY

Flight Itinerary

Date	From	To	Fare Type	Latitude	V
Sun 01 Mar 2015	Fort St. John Fort St John (YXJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --		
Sun 01 Mar 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Victoria Victoria International Apt (YYJ)	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --		

Purchase Summary

Fare Summary

Total charges for 1 passenger(s)

Departing (Latitude)
(Including surcharges)

753.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12

XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 38.91

SQ, Canada Airport Improvement Fee 18.00

Taxes, Fees and Charges Total 64.03

Grand Total - Canadian Dollars

817.03

Payment Information

eTicket Number(s): 0142145333950

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142145333950	[REDACTED]	None	[REDACTED]

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Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]

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

Itinerary Name: March 5 Vic to FSJ

Flight Arrivals and Departures
1-888-422-7533



Electronic Ticket

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

Online Services

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

Flight Itinerary

Date	From	To	Fare Type Flex W
Thu 05 Mar 2015	Victoria Victoria International Apt (YYJ)	Vancouver Vancouver International Apt (YVR) Terminal M 	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --
Thu 05 Mar 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ) 	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr43 Meal: --

Purchase Summary

Fare Summary

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

256.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 13.66
SQ, Canada Airport Improvement Fee 10.00

Taxes, Fees and Charges Total 30.78

Grand Total - Canadian Dollars

286.78

Payment Information

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

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] Amount Paid: **286.78**

eTicket Number(s): 0142145331504

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142145331504	[REDACTED]	None	[REDACTED]

Fare Rules

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

LANE: [REDACTED]

Paid On: 2015/03/01 [REDACTED]
Ticket#: 206281652
Paid: \$ 45.00
GST: \$ 2.14

CC: MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED] 1
***** [REDACTED] Swiped
MASTER CARD
Purchase 15/03/01 [REDACTED]
Seq# 000071 005
Auth# 030894

[REDACTED]
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2015/03/01 [REDACTED]

Ticket/Billet#: 72260078
Dur/Duree: 105:03:08
Paid On/Paye Le:
2015/03/05 [REDACTED]

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

***** [REDACTED] S

MASTERCARD

Seq# 0013130240 66227616

Purchase 15/03/05 [REDACTED]

Auth# 029348

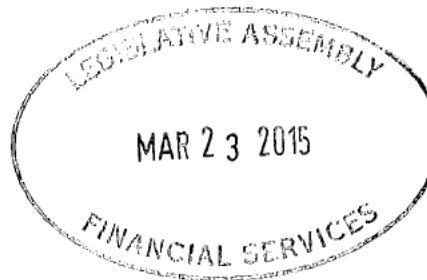
01/027 APPROVED - THANK YOU



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

Claim Number: 33614
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 08, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
March 08, 2015	75(km) DC to FSJ	\$39.00
March 08, 2015	27(km) Victoria airport to downtown	\$14.04
March 12, 2015	75(km) FSJ to DC	\$39.00
March 08, 2015	Airfare - oneway Air Canada	\$303.58 ✓
March 08, 2015	Dinner Only - Victoria	\$36.00 ✓
March 08, 2015	Parking [REDACTED]	\$50.00 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 12, 2015	Airfare - oneway Air Canada	\$268.93 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 12, 2015	Parking [REDACTED]	\$40.00 ✓
March 12, 2015	Taxi Yellow Cab	\$60.00 ✓



Total Payable **\$1094.50**





Members Of The Legislative Assembly Travel Claim Form

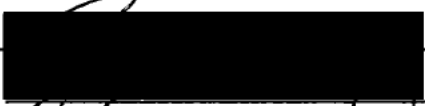
Claim Number: 33614

MLA Name: Bernier, Mike VM150090

Claim Date: March 08, 2015

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>16 Mar 2015</u>	Signature 	

Bernier, Mike VM150090

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date _____

Signature _____

Spending Authority Signature

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Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: March 8 FSJ to Victoria

Electronic Ticket

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

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

Flight Arrivals and Departures
1-888-422-7533

Online Services

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

Flight Itinerary

Date	From	To	Fare Type	Flex G
Sun 08 Mar 2015	[REDACTED] Fort St. John Fort St John (YXJ)	[REDACTED] Vancouver Vancouver International Apt (YVR) Terminal M	Flight: Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr44 Meal: --	[REDACTED]
Sun 08 Mar 2015	[REDACTED] Vancouver Vancouver International Apt (YVR) Terminal M	[REDACTED] Victoria Victoria International Apt (YYJ)	Flight: Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --	[REDACTED]

Purchase Summary

Fare Summary

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

264.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 14.46
SQ, Canada Airport Improvement Fee 18.00

Taxes, Fees and Charges Total

39.58

Grand Total - Canadian Dollars

303.58

Payment Information

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

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: 303.58

eTicket Number(s): 0142145332320

Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER 0142145332320	[REDACTED]	None	[REDACTED]

Fare Rules

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

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Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]

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

Itinerary Name: March 12 Vic to FSJ

Flight Arrivals and Departures
1-888-422-7533





Electronic Ticket

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

Online Services

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

Flight Itinerary

Date	From	To	Fare Type	Flex	G
Thu 12 Mar 2015	[REDACTED] Victoria Victoria International Apt (YYJ)	[REDACTED] Vancouver Vancouver International Apt (YVR) Terminal M  	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr25 Meal: --		
Thu 12 Mar 2015	[REDACTED] Vancouver Vancouver International Apt (YVR) Terminal M	[REDACTED] Fort St. John Fort St John (YXJ)  	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr43 Meal: --		

Purchase Summary

Fare Summary

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

239.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 12.81
SQ, Canada Airport Improvement Fee 10.00
Taxes, Fees and Charges Total 29.93

Grand Total - Canadian Dollars

268.93

Payment Information

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

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] Amount Paid: 268.93

eTicket Number(s): 0142145331972

Passenger

Passenger	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142145331972	[REDACTED]	None	[REDACTED]

Fare Rules

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

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

**** PURCHASE ****
03-12-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: MICHAEL [REDACTED] BERNIER
A0000000041010 MASTERCARD

Trace # 1291 Operator 108
Inv. # 108
Auth # 024136 RRN 001198001

Total \$60.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2015/03/08 [REDACTED]

Ticket/Billet#:72864728
Dur/Duree:104:34:04
Paid On/Paye Le:
2015/03/12 [REDACTED]

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

***** [REDACTED] S

MASTERCARD

Purchase 15/03/12 [REDACTED]

Seq# 000000030394 66227616

Auth# 23251L

APPROVED

PHONE: [REDACTED]

Paid On:2015/03/08 [REDACTED]
Ticket#:206836634
Paid:\$ 50.00
GST:\$ 2.38

CC:MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** [REDACTED] Swiped
MASTERCARD
Purchase 15/03/08 [REDACTED]
Seq# 000431 005
Auth# 057030



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33646
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 17, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince Rupert & Dawson Cr
Trip Details: MLA Travel

Date	Expenses	Amount
March 18, 2015	75(km) FSJ airport to Dawson Creek	\$39.00
March 17, 2015	Accommodation Expenses	\$132.25
March 17, 2015	Airfare - oneway	\$294.13
March 17, 2015	MLA Per Diem	\$61.00
March 18, 2015	Airfare - oneway	\$308.96
March 18, 2015	MLA Per Diem	\$61.00
March 18, 2015	Parking	\$12.00

Total Payable \$908.34

Date 20 Mar 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

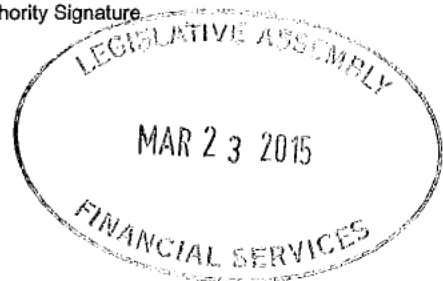
Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature _____

Spending Authority Signature



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

Itinerary/Receipt

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

Booking Information

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

Itinerary Name: March 17 Vancouver to Prince Rupert

Electronic Ticket **Flight Arrivals and Departures**
 1-888-422-7533

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

Online Services

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

Flight Itinerary

Date	From	To	Fare Type Flex G
Tue 17 Mar 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Prince Rupert Prince Rupert Digby Island Apt (YPR)	Flight: [REDACTED] Op: QK Aircraft: D13 Stops: 0 Duration: 2hr05 Meal: --

Purchase Summary

Fare Summary

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

268.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12
 XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 14.01
 SQ, Canada Airport Improvement Fee 5.00

Taxes, Fees and Charges Total 26.13

Grand Total - Canadian Dollars 294.13

Payment Information

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

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] Amount Paid: **294.13**

eTicket Number(s): 0142145387829

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142145387829	[REDACTED]	None	[REDACTED]

Fare Rules

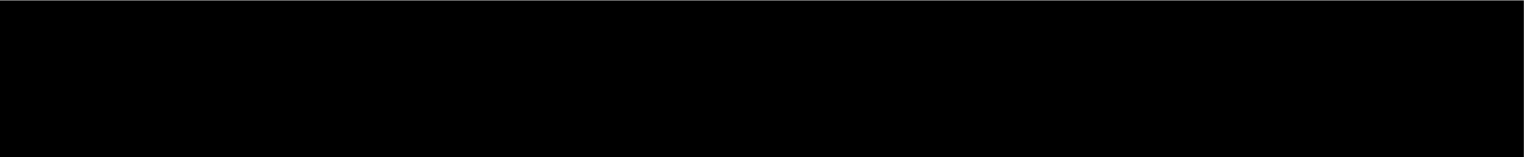
Returning Flight Vancouver (YVR) To Prince Rupert (YPR) - Flex

Baggage and Allowance Fees

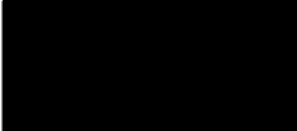
Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).




CARRY-ON BAGGAGE:


On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each




Mike Bernier




Page # 1
 Res. # 179412
 Checked in Tue Mar 17/15 - 
 Checked out Wed Mar 18/15 - 
 Nights 1
 Room Rate 115.00
 Room 

Date	Description	Reference	Charges	Credits
Mar17	Provincial Government British		115.00	
Mar17	Municipal and Regional Distric		2.30	
Mar17	Goods & Services Tax		5.75	
Mar17	Hotel Room Provincial Sales Ta		9.20	
Mar18	Paid by Amex - Th auth #506246	***** 		132.25
Total Outstanding 0.00			132.25	132.25

Thank you for staying with us
 Please call  for your next reservation



Our G.S.T. # is 

Charge Summary:
 Paid by Amex - Thank you -132.25
 Goods & Services Tax 5.75
 Municipal and Regional Di 2.30
 Room Charges - Government 115.00
 Hotel Room Provincial Sal 9.20

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

Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]

Itinerary Name: March 18 Prince Rupert to FSJ

Electronic Ticket

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

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

Flight Arrivals and Departures
1-888-422-7533

Online Services

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

Flight Itinerary

Date	From	To	Fare Type	Flex G
Wed 18 Mar 2015	Prince Rupert Prince Rupert Digby Island Apt (YPR)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: 1hr49 Meal: --	
Wed 18 Mar 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Fort St. John Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr43 Meal: --	

Purchase Summary

Fare Summary

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

275.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	14.25
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	14.71
SQ, Canada Airport Improvement Fee	5.00
Taxes, Fees and Charges Total	33.96

Grand Total - Canadian Dollars

308.96

Payment Information

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

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: **308.96**

eTicket Number(s): 0142145389019

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142145389019	[REDACTED]	None	[REDACTED]

Fare Rules

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

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2015/09/16

Ticket/Billet#:78595912
Dur/Duree:58:09:00
Paid On/Paye Le:
2015/09/18

Paid/Paye:\$
Original Fee:\$
GST:

Change:\$ 0.00
MASTERCARD
SG:\$ 0.00

***** S

MASTERCARD

Seq# 0010210110 66227616

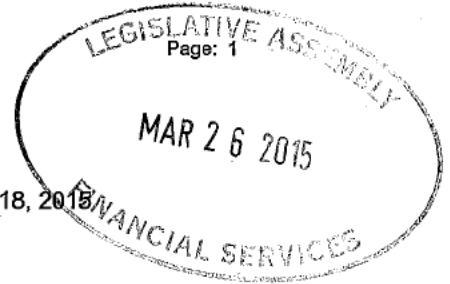
Purchase 15/09/18

Auth# 030665

01/027 APPROVED - THANK YOU



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



Claim Number: 33681
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 18, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince Rupert/Dawson Cree
Trip Details: MLA Travel, receipts missed on previous claim 33646

Date	Expenses	Amount
March 18, 2015	Taxi Vancouver Taxi	\$40.00 ✓
March 18, 2015	Taxi Bonny's Taxi	\$40.00 ✓
Total Payable		\$80.00

Date 25 Mar 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____
 Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/03/18
TIME 5294
CLERK ID 48327
RECEIPT NUMBER
CB5023662-001-092-001-0

PURCHASE
TOTAL
\$40.00

MASTERCARD
MASTERCARD
A0000000041010
1618C750890889D0
000000B000-EB00
1813EF32BF7EF849

APPROVED

AUTH# 034700 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
604*871*1111

BONNY'S TAXI #39
6525 IMPERIAL STRE V5J1E8
BURNABY BC

20089326

|||| PURCHASE ||||

03-18-2015 13:22:36
Acct # C
Exp Date '15/15 Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MASTERCARD

Trace # 556004 Operator 001
FV2008932601

Inv. # 1
Auth # 071229 RRN 001424003

Total **\$40.00**

(00) APPROVED-THANK YOU

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records
Customer copy



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

Claim Number: 33745
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 20, 2015
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria and Prince Georg
Trip Details: Session Travel and meetings in Prince George with MLA Morris and UNBC

Date	Expenses	Amount
March 20, 2015 DC to FSJ	75(km)	\$39.00
March 20, 2015	Airfare - oneway	\$435.88 ✓
March 20, 2015	Dinner Only - Victoria	\$36.00
March 20, 2015	Taxi	\$58.00 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00
March 27, 2015	Airfare - oneway	\$238.48 ✓
March 27, 2015	MLA Per Diem	\$61.00
March 27, 2015	Taxi	\$30.00 ✓
March 27, 2015	Taxi	\$60.00 ✓
March 28, 2015	Accommodation Expenses	\$264.50 ✓

Total Payable \$1466.86

Date 31 Mar 2015

Signature

[REDACTED SIGNATURE]

Bernier, Mike VM150090

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]



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

Claim Number: 33745

MLA Name: Bernier, Mike VM150090

Claim Date: March 20, 2015

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
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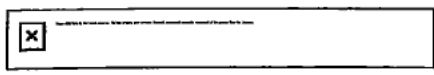
Date _____

Signature _____

Spending Authority Signature

Bernier.MLA, Mike

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: March 11, 2015 10:02 AM
To: Bernier.MLA, Mike
Subject: Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

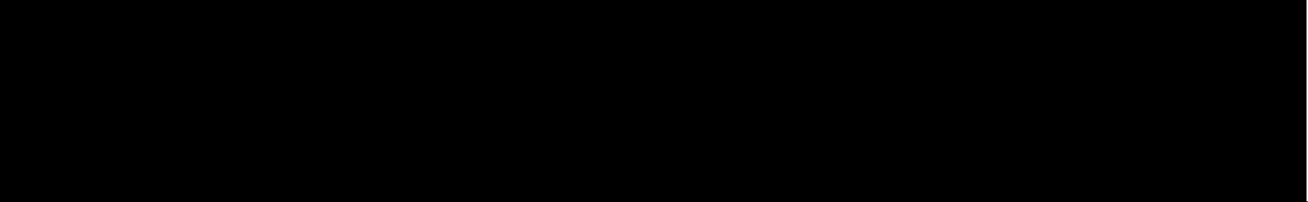
Booking Confirmation

Your reservation code is [REDACTED] Main contact: **Mr Michael Bernier**
E-mail: [REDACTED]
Phone Number [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Michael Bernier Flight Fort St John (YXJ)-Vancouver (YVR), Vancouver (YVR)-Victoria (YYJ)
WestJet FF [REDACTED]
Ticket Number TN8382105669620
Seat YXJ-YVR: *; YVR-YYJ: *



Air Itinerary Details

Operated by WESTJET ENCORE Fort St John, CA Fri 20 Mar, 2015 [REDACTED] Vancouver, CA Fri 20 Mar, 2015 [REDACTED] Fare type: Flex Non-stop
Operated by WESTJET ENCORE Vancouver, CA Fri 20 Mar, 2015 [REDACTED] Victoria, CA Fri 20 Mar, 2015 [REDACTED] Fare type: Flex Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 372.00	CAD 18.00	CAD 45.88	CAD 435.88	[REDACTED]	[REDACTED]

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH [REDACTED]

**** PURCHASE ****

03-20-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type AM
Name: MICHAEL [REDACTED] BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 1220 Operator 144
Inv. # 144
Auth # 862096 RRN 001227002

Total \$58.00
(00) APPROVED-THANK YOU

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Customer copy
www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

**** PURCHASE ****

03-27-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: MICHAEL [REDACTED] BERNIER
A0000000041010 MASTERCARD

Trace # 1299 Operator 125
Inv. # 125
Auth # 086860 RRN 001246001

Total \$60.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222

GEORGE TAXI
111 ST AVENUE
VICTORIA BC
250-584-4444

DATE: 27-03-2015
TIME: [REDACTED]
MOT ID: 22
BADGE#: 07

114179

PICKUP: 428
DROPOFF: 120
START: [REDACTED]
END: [REDACTED]

TAXI (\$) 30.00

TOTAL (\$) 30.00

AMX INT. [REDACTED]
AUTHORIZATION: 513769
SWIPE
CUSTOMER'S COPY

APPRECIATE YOUR BUSINESS

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

Itinerary/Receipt

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

Booking Information

Booking Reference: [REDACTED]

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

Itinerary Name: March 27 Vic to PG

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticket

Main Contact:
MR MICHAEL BERNIER
mlke.bernier.mia@eq.bc.ca

Online Services

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

Flight Itinerary

Date	From	To	Fare Type	Flex G
Fri 27 Mar 2015	Victoria Victoria International Apt (YYJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight:	[REDACTED]
			Op:	QK
			Aircraft:	DH3
			Stops:	0
			Duration:	hr25
			Meal:	--
Fri 27 Mar 2015	Vancouver Vancouver International Apt (YVR) Terminal M	Prince George Prince George (YXS)	Flight:	[REDACTED]
			Op:	QK
			Aircraft:	DH4
			Stops:	0
			Duration:	1hr14
			Meal:	--

Purchase Summary

Fare Summary

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

210.00

Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)

7.12

XG, Canada Goods and Services Tax (GST/HST # [REDACTED])

11.36

SQ, Canada Airport Improvement Fee

10.00

Taxes, Fees and Charges Total

28.48

Grand Total - Canadian Dollars

238.48

Payment Information

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

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] - Amount Paid: 238.48

eTicket Number(s): 0142145888247

Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142145888247	[REDACTED]	None	[REDACTED]

Fare Rules

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

Mike Bernier

Receipt

Invoice date 3/29/2015
Our reference [REDACTED]
GST Number [REDACTED]

Guest Mr Mike Bernier Arrival 3/27/2015 Departure 3/29/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
3/27/2015	Room Charge	1	115.00	115.00
3/27/2015	GST Taxes	1	5.75	5.75
3/27/2015	Hotel Room Tax 8%	1	9.20	9.20
3/27/2015	Municipal Room Tax 2%	1	2.30	2.30
[REDACTED]				
3/28/2015	Room Charge	1	115.00	115.00
3/28/2015	GST Taxes	1	5.75	5.75
3/28/2015	Hotel Room Tax 8%	1	9.20	9.20
3/28/2015	Municipal Room Tax 2%	1	2.30	2.30
[REDACTED]				

3/29/2015 AX *** [REDACTED] Auth: 165666

Total invoice	[REDACTED]
Total Paid	[REDACTED]
Total Due	0.00

Total GST [REDACTED] \$264.50

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

