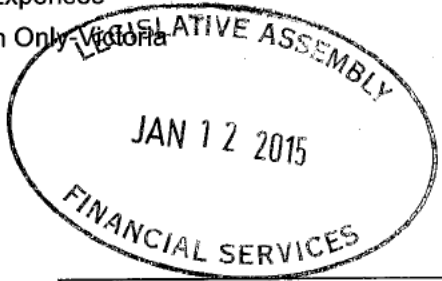




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33000  
**MLA Name:** Donaldson, Doug VM150065      **Claim Date:** December 08, 2014  
**Constituency:** Stikine  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital/GVRD/return  
**Trip Details:**

Date	Expenses	Amount
December 08, 2014	75(km)	\$39.00
December 10, 2014	75(km)	\$39.00
December 05, 2014	Parking Missed parking receipt from Nov 28th	\$16.00 ✓
December 08, 2014	Airfare	\$639.71 ✓
December 08, 2014	Lunch and Dinner Only-Victoria	\$48.50
December 08, 2014	Taxi	\$64.00 ✓
December 09, 2014	Accommodation Expenses	\$220.80 ✓
December 09, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 09, 2014	Taxi	\$64.00 ✓
December 10, 2014	Airfare - oneway	\$475.91 ✓
December 10, 2014	Breakfast only	\$27.00
December 10, 2014	Parking	\$10.00
<b>Total Payable</b>		<b>\$1683.42</b>



**Date** 19 Dec 2014

**Signature** \_\_\_\_\_



Donaldson, Doug VM150065  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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



Time 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]	Smithers (YYD) Mon 08-Dec 2014	Vancouver, Vancouver Int'l (YVR) Mon 08-Dec 2014 - Terminal M	0	1hr42	DH3	Flex, V	

Operated by:  
1 Air Canada Express - Jazz

### Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142142173854

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

### Purchase Summary

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	<b>317.00</b>
Departing Flight - Flex	18.00
<b>Surcharges</b>	
<b>Taxes, Fees and Charges</b>	<b>25.00</b>
Canada Airport Improvement Fee	18.36
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.12
Air Travellers Security Charge (ATSC)	<b>385.48</b>
Total before options (per passenger)	x 1
Number of passengers	<b>385.48</b>
Total with options	0.00
Travel Insurance (declined)	
<b>Grand Total - Canadian dollars</b>	<b>\$385.48</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: \$385.48  
The following charges (tax inclusive) will appear on your credit or debit card statement:

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

Ticket number(s): 0142142173854

Time 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
	Vancouver, Vancouver Int'l (YVR) Mon 08-Dec 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Mon 08-Dec 2014	0	0hr25	DH3	Flex, Q	

Operated by:  
1 Air Canada Express - Jazz

### Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142142173993	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-	Special Needs: None
Seat Selection: None	

### Purchase Summary

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Flex	218.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # )	12.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	254.23
Number of passengers	x 1
Total with options	254.23
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$254.23</b>

385.48  
254.23  
-----  
639.71

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$254.23  
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$254.23 (Airfare - per ticket)

Ticket number(s): 0142142173993

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 584  
Page # : 1 of 1

Arrival : 12-09-14  
Departure : 12-10-14

Govt BC  
Mr Doug Donaldson

Date	Description	Additional Information	Charges	Credits
12-09-14	Room Charge		192.00	
12-09-14	Hotel Room Tax		19.20	
12-09-14	Room GST		9.60	
12-10-14	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		220.80
<b>Total</b>			<b>220.80</b>	<b>220.80</b>
<b>Balance Due</b>			<b>0.00</b>	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	9.60	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>	<b>9.60</b>	<b>Total :</b>	<b>0.00</b>



YELLOW CAB  
817 FISGARD STREET V8W1P9  
VICTORIA BC  
932231789310  
GM [REDACTED]

1111 PURCHASE 1111

12-09-2014  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type AM  
Name: JOHN DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Trace # 267 Operator 222  
Inv. # 222  
Auth # 841291 BRN 001041004

Total \$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your

[REDACTED]

**PARKING RECEIPT**

**No 0018**

Dec 8-10, 2014

Signature and Return Dates

2 Days

No. of Hours or Days Parked

\$ 16.00

Amount Paid

[REDACTED]

License No. or Make/Colour

PLACE THIS PORTION ON YOUR DASH AND  
KEEP FOR YOUR RECORDS

THIS SIDE UP ON DASH

**LACE FACE UP ON DASH**  
On Driver's Side

Expiration Date/Time  
**EXP** [REDACTED]  
**DEC 05, 2014**

THIS SIDE UP ON DASH

Expiry Date/Time: [REDACTED] Nov 28, 2014  
Due: \$16.00 Rate: 4 to 7 Days  
Paid: \$16.00 Payment Type: Card  
Card # [REDACTED] Visa  
Acct # 00028640  
Card # 200007420549  
Name: [REDACTED]  
Annual Passes Available Inside @ Cafe or Office

**RECEIPT**  
On Driver's Side

THIS SIDE UP ON DASH

Expiration Date/Time: [REDACTED] Dec 05, 2014  
Expiry Date/Time: [REDACTED] Nov 28, 2014  
Due: \$16.00 Rate: 4 to 7 Days  
Paid: \$16.00 Payment Type: Card  
Card # 00028640  
Name: [REDACTED]

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

\*\* PURCHASE \*\*\*\*  
08-2014  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUG DONALDSON  
00000025010801  
AMERICAN EXPRESS

Trace # 315 Operator 70  
Inv. # 070  
Auth # 876932 RRN 001039006

Total \$64.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-380-3222

status changes directly to my mobile phone or email.

**Flights & Departures** - check online if my flight is on time.

**Check online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 09-Dec 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 09-Dec 2014 [REDACTED] - Terminal M	0	12hr20	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 10-Dec 2014 [REDACTED] - Terminal M	Smithers (YYD) Wed 10-Dec 2014 [REDACTED]	0		DH3	Tango, S	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142142131675

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

### Purchase Summary

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	<b>394.00</b>
Departing Flight - Tango	30.00
<b>Surcharges</b>	
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	22.66
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>475.91</b>
Number of passengers	x 1
Total with options	<b>475.91</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$475.91</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: \$475.91  
The following charges (tax inclusive) will appear on your credit or debit card statement:





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

**Claim Number:** 33172  
**MLA Name:** Donaldson, Doug VM150065      **Claim Date:** February 01, 2015  
**Constituency:** Stikine  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Constituency  
**Trip Details:**

Date	Expenses	Amount
February 01, 2015	75(km)	\$39.00
February 01, 2015	Airfare - oneway	\$301.48 ✓
February 01, 2015	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$379.98</b>

Date 10 Feb 2015

Signature

*[Signature]*  
 Donaldson, Doug VM150065

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

**ACCOUNTS OFFICE USE ONLY**

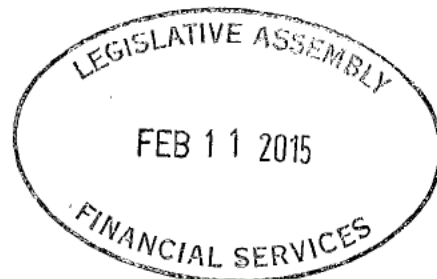
**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date \_\_\_\_\_

Signature

*[Signature]*  
 Spending Authority Signature



**From:** Donaldson, Doug  
**Sent:** Thursday, January 29, 2015 1:30 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 01-Feb: Vancouver - Smithers (booking ref: [REDACTED])

AC, Feb. 1, YVR-YYD

**From:** Doug Donaldson [mailto:[REDACTED]]  
**Sent:** January 29, 2015 1:25 PM  
**To:** Donaldson, Doug  
**Subject:** Fwd: Air Canada - 01-Feb: Vancouver - Smithers (booking ref: [REDACTED])

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

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** Tue, Jan 13, 2015 at 12:12 PM  
**Subject:** Air Canada - 01-Feb: Vancouver - Smithers (booking ref: [REDACTED])  
**To:** [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]

**Customer Care**  
**Air Canada**  
1-888-247-2262

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

Main Contact:

Mr Douglas Donaldson

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
	Vancouver, Vancouver Int'l (YVR) Sun 01-Feb 2015 Terminal M	Smithers (YYD) Sun 01-Feb 2015	0	1hr50	DH3	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142143521980

Air Canada -

Meal Preference : None

Aeroplan :

Payment Card:

xxxx-xxxx-xxxx

Special Needs: None

Seat Selection:

None

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	257.00
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # )	14.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	301.48
Number of passengers	x 1
Total with options	301.48

---

Travel Insurance (declined)

0.00

---

**Grand Total - Canadian dollars**

**\$301.48**

---

**Payment Information**

**Credit/Debit Card xxxx-xxxx-xxxx-■■■■** - Amount paid: **\$301.48**

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

Air Canada: \$301.48 (Airfare - per ticket)

Ticket number(s): 0142143521980

---

**Fare Rules**

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

• **Changes:**

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

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
  - Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
  - Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
-



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

**Claim Number:** 33168

**MLA Name:** Donaldson, Doug VM150065      **Claim Date:** January 20, 2015

**Constituency:** Stikine

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency      **Travel To:** Prince George/Return

**Trip Details:**

Date	Expenses	Amount
January 20, 2015	75(km)	\$39.00
January 22, 2015	75(km)	\$39.00
January 20, 2015	Accommodation Expenses	\$148.48 ✓
January 20, 2015	Airfare - oneway	\$201.73 ✓
January 20, 2015	Car Rental	\$103.95 ✓
January 20, 2015	Dinner Only	\$36.00
January 20, 2015	Parking	\$2.00 ✓
January 21, 2015	Accommodation Expenses	\$148.48 ✓
January 21, 2015	MLA Per Diem	\$61.00 ✓
January 22, 2015	Airfare - oneway	\$196.48 ✓
January 22, 2015	Breakfast only	\$27.00

**Total Payable      \$1003.12**

Date 10 Feb 2015

Signature

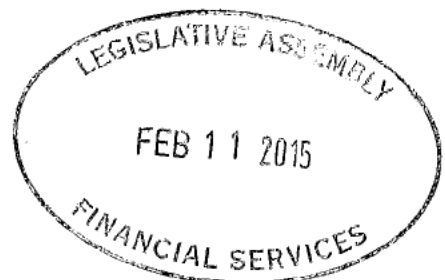
[REDACTED SIGNATURE]

Donaldson, Doug VM150065  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED ACCOUNTS OFFICE DATA]



ON DASH

**PLACE FACE UP ON DASH**

On Driver's Side

Expiration Date/Time

**EXP**  
**JAN 22, 2015**

Expiration Date/Time: Jan 22, 2015  
Amount Due: \$2.00 Rate: Hourly  
Amount Paid: \$2.00 Payment Type: Cash

Ticket # 00029331  
Serial #: 200007420549

Setting: [Redacted]  
Mach Name: [Redacted]

Annual Passes  
Available Inside  
☉ Cafe or Office

THIS SIDE UP ON DASH

**RECEIPT**

On Driver's Side

Expiration Date/Time: Jan 22, 2015  
Purchase Date/Time: Jan 22, 2015

Amount Due: \$2.00 Rate: Hourly  
Amount Paid: \$2.00 Payment Type: Cash

Ticket # 00029331

Setting: [Redacted]  
Mach Name: [Redacted]



Central Mountain Air

# eTicket Receipt

Prepared For  
DONALDSON/DOUG MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	06Jan2015
TICKET NUMBER	6342163627411
ISSUING AIRLINE	CENTRAL MOUNTAIN AIR
ISSUING AGENT	Central Mountain Air/4M2

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jan	CENTRAL MOUNTAIN AIR [REDACTED]	SMITHERS BC, CANADA  Time [REDACTED]	PRINCE GEORGE BC, CANADA  Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WOWNR Not Valid Before 20 JAN Not Valid After 20 JAN

## Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Endorsement / Restrictions	NONE
Fare Calculation Line	YYD 9M YXS Q12.00 148.00CAD160.00END
Fare	CAD 160.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 9.61 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE) CAD 25.00 SQ (AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE)
Total Fare	CAD 201.73

**Positive identification required for airport check in**

**Notice:**

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY



Central Mountain Air

### eTicket Receipt

Prepared For  
DONALDSON/DOUG MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	12Jan2015
TICKET NUMBER	6342163631628
ISSUING AIRLINE	CENTRAL MOUNTAIN AIR
ISSUING AGENT	Central Mountain Air/4M2

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Jan	CENTRAL MOUNTAIN AIR [REDACTED]	PRINCE GEORGE BC, CANADA  Time [REDACTED]	SMITHERS BC, CANADA  Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WOWNR Not Valid Before 22 JAN Not Valid After 22 JAN

### Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Endorsement / Restrictions	NONE
Fare Calculation Line	YXS 9M YYD Q12.00 148.00CAD160.00END
Fare	CAD 160.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)  CAD 9.36 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)  CAD 20.00 SQ (AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE)
Total Fare	CAD 196.48

**Positive identification required for airport check in**

**Notice:**

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY





Doug Donaldson  
Mla

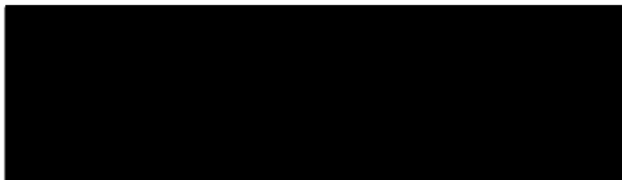
Page Number : 1 Invoice Nbr: 20055369  
Guest Number: [REDACTED] Arrive Date: 20-JAN-15 [REDACTED]  
Folio ID : [REDACTED] Depart Date: 22-JAN-15 [REDACTED]  
No. Of Guest: 1  
Room Number : [REDACTED]  
Room Rate : 129.00  
Club Account: [REDACTED]

Tax Invoice

Tax ID: [REDACTED]  
FP Prince George 22-JAN-15 [REDACTED] [REDACTED]

Date	Reference	Description	Charges	Credits
20-JAN-15	[REDACTED]	Room Charge	129.00	
20-JAN-15	[REDACTED]	Goods & Services Tax	6.58	
20-JAN-15	[REDACTED]	Provincial Sales Tax	10.32	
20-JAN-15	[REDACTED]	Hotel Occupancy Tax	2.58	
21-JAN-15	[REDACTED]	Room Charge	129.00	
21-JAN-15	[REDACTED]	Goods & Services Tax	6.58	
21-JAN-15	[REDACTED]	Provincial Sales Tax	10.32	
21-JAN-15	[REDACTED]	Hotel Occupancy Tax	2.58	
22-JAN-15	AX	American Express		-296.96
		***For Authorization Purpose Only***		
	xxxxxx [REDACTED]			
	Date	Code	Authorized	
	20-JAN-15	290951	348.30	
		** Total	296.96	-296.96
		*** Balance	0.00	

Continued on the next page



Doug Donaldson  
Mla

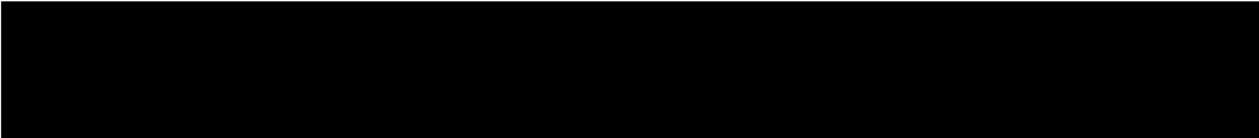


Page Number : 2 Invoice Nbr: 20055369  
Guest Number: [REDACTED] Arrive Date: 20-JAN-15 [REDACTED]  
Folio ID : [REDACTED] Depart Date: 22-JAN-15  
No. Of Guest: 1  
Room Number : [REDACTED]  
Room Rate : 129.00  
Club Account: [REDACTED]

---

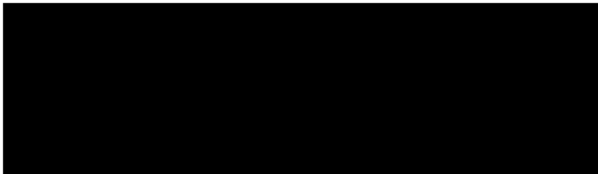
GST/PST Summary for your stay:	Amount CAD
GST/PST on Room Charges:	13.16
GST/PST on Food/Beverage Charges:	0.00
GST/PST on Telephone Charges:	0.00
GST/PST on Other Charges:	0.00
GST/PST for Total Charges:	13.16

---



EXPENSE SUMMARY REPORT

Date	Room&Taxes	Food & Bev	Telephone	Other	Total	Payment
20-JAN-15	148.48	0.00	0.00	0.00	148.48	0.00
21-JAN-15	148.48	0.00	0.00	0.00	148.48	0.00
22-JAN-15	0.00	0.00	0.00	0.00	0.00	-296.96
Total	296.96	0.00	0.00	0.00	296.96	-296.96



Doug Donaldson  
Mla



Page Number : 3 Invoice Nbr: 20055369  
Guest Number: [REDACTED] Arrive Date: 20-JAN-15 [REDACTED]  
Folio ID : [REDACTED] Depart Date: 22-JAN-15  
No. Of Guest: 1  
Room Number : [REDACTED]  
Room Rate : 129.00  
Club Account: [REDACTED]

Signature \_\_\_\_\_

[REDACTED]

---

**From:** Donaldson, Doug  
**Sent:** Thursday, January 29, 2015 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: National Receipt

Car rental PG.

**From:** Doug Donaldson [mailto:[REDACTED]]  
**Sent:** January 29, 2015 12:50 PM  
**To:** Donaldson, Doug  
**Subject:** Fwd: National Receipt

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

**From:** [REDACTED]  
**Date:** Thu, Jan 22, 2015 at [REDACTED]  
**Subject:** National Receipt  
**To:** [REDACTED]

+-- Invoice / Notes -----

Inv No	15019983827	Orig Inv No		Inv Typ	INVOICE	
RA No	[REDACTED]	Pre-cut No		Inv Stat	CLOSED	
Driver Name	DONALDSON, DOUGLAS		[REDACTED]	Id	[REDACTED]	
Renter Name				Res No	[REDACTED]	
Business Name				BA		
Prod Code	3792CA	SCTY	3614638	CB	COM N	
Rental Station	YXST01* PRINCE GEORGE ARPT				20-JAN-2015	[REDACTED]
Return Station	YXST01* PRINCE GEORGE ARPT				22-JAN-2015	[REDACTED]
Credit Station						
Credit Reason				Comment		
Inv Due Date	22-JAN-2015		Period		Curr Code	CAD
Create Date	22-JAN-2015			Payments		103.95
Print Date				Inv Total (inc TAX/VAT)		103.95
Reprint Date				Total Due/Refund		0.00

Inter. One-way D/L Zip [REDACTED] Bus. Type Corporate  
 Ext Ref No Credit Net Value  
 Coupons QSP Language Pref EN Print Inv ( )  
 Contract ID [REDACTED] Forced Chg CC Print Inv Centrally ( )

+-- Invoice / Notes -----

Inv No 15019983827 Curr Code CAD  
 RA No [REDACTED] Inv Total (inc TAX/VAT) 103.95  
 Payer Name DONALDSON, DOUGLAS [REDACTED]

+-- Invoice / Note Lines -----

Item	Inc	No Of Units	Unit Desc	Price Per Unit	Total Amount	Man Chg	Tax
TIME & DISTANCE		2	DAY	45.00	90.00	Y	
FREE DISTANCE		400	DISTANCE		0.00	Y	
WINTER SNOW TIRES		2	DAY		0.00	Y	
CONCESSION RECOUP *		0	PERCENT	0.00	0.00	Y	
PVRT BC 1.50/DAY		2	DAY	1.50	3.00	Y	
VEHICLE LICENSE RE *		2	DAY	0.00	0.00	Y	
PROVINCIAL SALES T			7.000 %		6.30	N	
CA GOODS/SVCES TAX			5.000 %		4.65	N	



Assistant Manager



Skeena Rent A Car Ltd.

1291- 1<sup>st</sup> Ave. Prince George, B.C V2L2Y7

Phone: (250) 963-7473



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

**Claim Number:** 33169  
**MLA Name:** Donaldson, Doug VM150065      **Claim Date:** January 21, 2015  
**Constituency:** Stikine  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** PG/Van/  
**Trip Details:**

Date	Expenses	Amount
January 21, 2015	Conference Fees Expenses Premier's BC Natural Resource Forum	\$248.00 ✓
January 26, 2015	Conference Fees Expenses 2015 Mineral Roundup	\$157.50 ✓
<b>Total Payable</b>		<b>\$405.50</b>

Date 10 Feb 2015

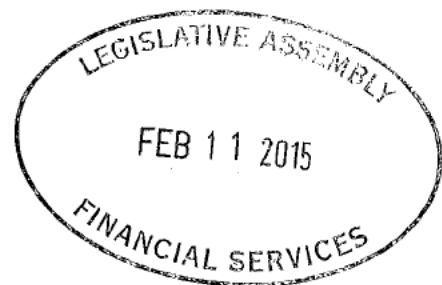
Signature [REDACTED]  
 Donaldson, Doug VM150065  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature [REDACTED]  
 Spending Authority Signature



[Event Information](#)   [Terms and Conditions](#)   [Contact Us](#)



**Premier's BC Natural Resource 2015 - Invoice**

<b>Event - Premier's BC Natural Resource Forum 2015</b> Canada		<b>Invoice #: 2241</b>					
		Date: Wednesday, January 14, 2015					
		System ID: 932836					
<b>Billed To:</b> Doug Donaldson NDP Caucus Room 201, Legislative Buildings Victoria, British Columbia Canada, V8V 1X4 Ph: [REDACTED] doug.donaldson.mla@leg.bc.ca		<b>Delegate:</b> Doug Donaldson NDP Caucus Room 201, Legislative Buildings Victoria, British Columbia Canada, V8V 1X4 Ph: [REDACTED] doug.donaldson.mla@leg.bc.ca					
<b>Item Name</b>	<b>Option</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Sub Total</b>			
1 One Day Registration - Wednesday January, 21st 2015	Regular Fee	\$170.48	1	\$170.48			
2 Celebrating Natural Resources Dinner - Tuesday January 20th, 2015 6:00pm-10:00pm	Single Ticket	\$65.71	1	\$65.71			
				<b>Sub Total: \$236.19</b>			
				<b>GST Total: \$11.81</b>			
				<b>Total: \$248.00 CAD</b>			
				<b>Total Paid: \$248.00 CAD</b>			
				<b>Total Owing: \$0.00 CAD</b>			
<b>Date</b>	<b>Transaction #</b>	<b>Payment Type</b>	<b>Method</b>	<b>Type</b>	<b>Status</b>	<b>Amount</b>	<b>Paid</b>
1/14/2015 12:48:28 PM	2241-296222	BeanStream	Visa - Secure Online Payment	Sale	Accepted	\$248.00	\$248.00
						<b>Total Paid: \$248.00 CAD</b>	
						<b>Total Owing: \$0.00 CAD</b>	

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. Cheques are to be made payable to: C3 Alliance Corp.

Please mail the cheque to:

C3 Alliance Corp.  
440-890 West Pender Street  
Vancouver, BC V6C 1J9

GST - [REDACTED]

**Refund Policy:**

Registration closes Friday, January 9, 2015. Refunds will be allowed up to January 9, 2015 minus a \$25.00 (\$23.81 + \$1.19 GST) processing fee.

**Statement of Liability Waiver:**

You agree that BC Natural Resources Forum (the "Forum"), C3 Alliance Corp and its officers, directors, agents, employees, volunteers, affiliates, successors, assigns, and subsidiaries will not be responsible or liable for any loss or damage of any sort that you may incur as a result of your participation in the Forum. C3 Alliance Corp reserves the right to cancel this Forum without penalty other than a refund of registration fees paid to C3 Alliance Corp for services not provided. C3 Alliance Corp further reserves the right to reschedule the Forum, refuse admission, or change speakers, location, or content without penalty or the refund of registration fees paid. Each attendee shall be personally responsible for his/her behaviour. The organizers will accept no responsibility for the behaviour of any attendee or outside entity during the event.

Maurine Karagianis, Caucus Whip  
Official Opposition Caucus  
Room 201, Parliament Buildings  
Victoria BC V8V 1X4  
Phone: 250 387-3655



Province of  
British Columbia  
Legislative Assembly



Maurine Karagianis, M.L.A.  
Esquimalt-Royal Roads

January 2, 2015

Honourable Linda Reid  
Speaker of the Legislative Assembly  
Room 207  
Parliament Buildings  
Victoria BC V8V 1X4

**Re: Premier's BC Natural Resource Forum, January 20-22**

To the Honourable Madame Speaker:

I have given permission to the Member from, Doug Donaldson to attend the Premier's BC Natural Resource Forum in Prince George from January 22<sup>nd</sup> to 24<sup>th</sup>, 2015.

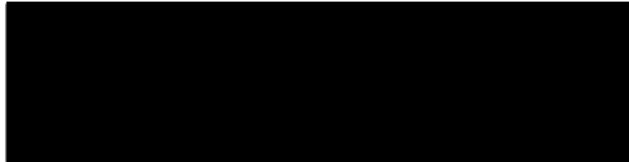
The ticket cost to attend this function will be:

Ticket Price (One Day): \$170.48 (plus tax)

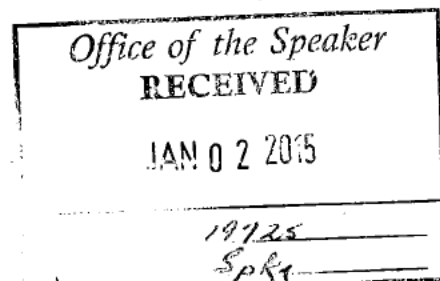
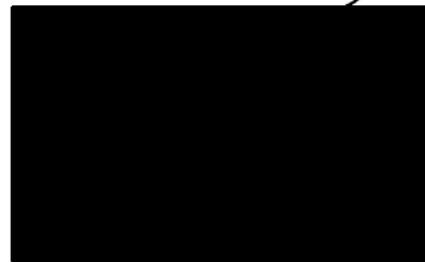
The purpose of this letter is to request your approval for Mr. Donaldson's ticket.

Thank you for your consideration regarding this request.

Sincerely,



Maurine Karagianis, MLA  
Caucus Whip  
Member for Esquimalt – Royal Roads





<b>Mineral Exploration Roundup 2015</b> <b>Association for Mineral Exploration British Columbia   AME BC</b> Suite 800 - 889 West Pender St Vancouver, British Columbia Canada, V6C 3B2 Ph: 604.630.3930		<b>Invoice #: 36201</b> <b>Date:</b> Friday, December 19, 2014 <b>System ID:</b> 914396				
<b>Billed To:</b> <b>Doug Donaldson</b> NDP Mining Critic Room 201-Parliament Buildings Victoria, British Columbia Canada, V8V 1X4 Ph: [REDACTED] doug.donaldson.mla@leg.bc.ca		<b>Attendee:</b> <b>Doug Donaldson</b> NDP Mining Critic Room 201-Parliament Buildings Victoria, British Columbia Canada, V8V 1X4 Ph: [REDACTED] doug.donaldson.mla@leg.bc.ca				
<b>Item Name</b>	<b>Option</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Sub Total</b>		
1 Registration Category	Attendee		1			
2 I do not want a 2015 AME BC Membership	Selected		1			
3 One-Day Delegate Pass - Monday, January 26, 2015	Early Fee	\$150.00	1	\$150.00		
4 Technical Session AM: Official Opening Ceremonies	Scanned		1			
5 Technical Session PM: Exploring for the Next Giant Discovery	Scanned		1			
6 GATHERING	Scanned		1			
			<b>Sub Total:</b>	\$150.00		
			GST # [REDACTED]	<b>GST Total:</b> \$7.50		
				<b>Total: \$157.50 CAD</b>		
				<b>Total Paid: \$157.50 CAD</b>		
				<b>Total Owing: \$0.00 CAD</b>		
<b>Date</b>	<b>Transaction #</b>	<b>Payment Type</b>	<b>Method</b>	<b>Type Status</b>	<b>Amount</b>	<b>Paid</b>
12/19/2014 4:21:22 PM	36201-292234	BeanStream	Visa - Secure Online Payment	Sale Accepted	\$157.50	\$157.50
				<b>Total Paid: \$157.50 CAD</b>		
				<b>Total Owing: \$0.00 CAD</b>		



36201

**Cancellation & Refund Policy:**

Refund requests must be received in writing before the deadline at 4pm PST, Monday, December 22. No refunds will be processed after this deadline or on-site at the conference. All refunds are subject to a \$75.00 (+ GST) processing fee.

Maurine Karagianis, Caucus Whip  
Official Opposition Caucus  
Room 201, Parliament Buildings  
Victoria BC V8V 1X4  
Phone: 250 387-3655



Province of  
British Columbia  
Legislative Assembly



Maurine Karagianis, M.L.A.  
Esquimalt-Royal Roads

January 5, 2015

Honourable Linda Reid  
Speaker of the Legislative Assembly  
Room 207  
Parliament Buildings  
Victoria BC V8V 1X4

**Re: 2015 Mineral Roundup, January 26-29**

To the Honourable Madame Speaker:

I have given permission to the Member from, Doug Donaldson to attend the 2015 Mineral Exploration Roundup from January 26<sup>th</sup> to 29<sup>th</sup>, 2015.

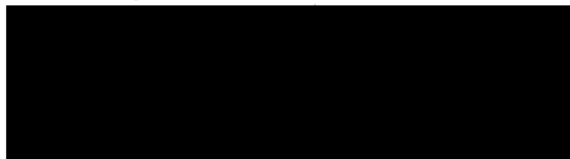
The ticket cost to attend this function will be:

Ticket Price (Non-member): \$525 (plus tax)

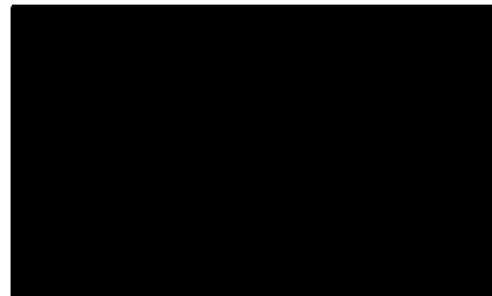
The purpose of this letter is to request your approval for Mr. Donaldson's ticket.

Thank you for your consideration regarding this request.

Sincerely,



Maurine Karagianis, MLA  
Caucus Whip  
Member for Esquimalt – Royal Roads



Office of the Speaker	
RECEIVED	
JAN 05 2015	
ID#	19727
Referred to:	Sps



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

**Claim Number:** 33171  
**MLA Name:** Donaldson, Doug VM150065      **Claim Date:** January 25, 2015  
**Constituency:** Stikine  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Van/Vic/Van  
**Trip Details:**

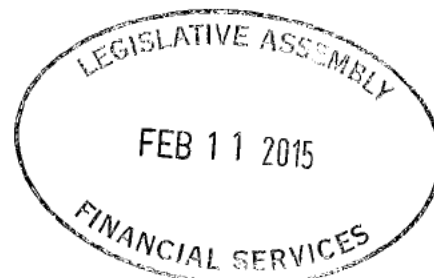
Date	Expenses	Amount
January 25, 2015	75(km)	\$39.00
January 25, 2015	75(km)	\$39.00
January 25, 2015	Accommodation Expenses	\$208.53 ✓
January 25, 2015	Airfare - oneway	\$306.73 ✓
January 25, 2015	Car Rental	\$151.51 ✓
January 25, 2015	Lunch only	\$27.00
January 25, 2015	Parking	\$46.00 ✓
January 26, 2015	Accommodation Expenses	\$208.53 ✓
January 26, 2015	MLA Per Diem	\$61.00
January 26, 2015	Parking	\$46.00 ✓
January 27, 2015	Airfare - oneway	\$240.58 ✓
January 27, 2015	MLA Per Diem	\$61.00
January 27, 2015	Taxi	\$64.00 ✓
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Accommodation Expenses	\$185.23 ✓
January 29, 2015	Airfare - oneway	\$205.00 ✓
January 29, 2015	MLA Per Diem - Victoria	\$61.00
January 30, 2015	Accommodation Expenses	\$185.23 ✓
January 30, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$2257.34</b>

Date 10 Feb 2015

Signature

[REDACTED SIGNATURE]

Donaldson, Doug VM150065  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



**From:** Donaldson, Doug  
**Sent:** Thursday, January 29, 2015 1:29 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 25-Jan: Smithers - Vancouver (booking ref: [REDACTED])

This is the correct one for AC, Jan. 25 YYD-YVR

**From:** Doug Donaldson [mailto:[REDACTED]]  
**Sent:** January 29, 2015 1:28 PM  
**To:** Donaldson, Doug  
**Subject:** Fwd: Air Canada - 25-Jan: Smithers - Vancouver (booking ref: [REDACTED])

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

**From:** Doug Donaldson <[REDACTED]>  
**Date:** Thu, Jan 29, 2015 at [REDACTED]  
**Subject:** Fwd: Air Canada - 25-Jan: Smithers - Vancouver (booking ref: [REDACTED])  
**To:** Doug Donaldson - MLA [REDACTED]

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

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** Mon, Jan 19, 2015 at [REDACTED]  
**Subject:** Air Canada - 25-Jan: Smithers - Vancouver (booking ref: [REDACTED])  
**To:** [REDACTED]

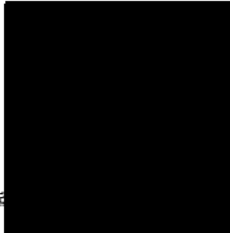
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

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

<b>Booking Reference:</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr Douglas Donaldson <span style="background-color: black; color: black;">[REDACTED]</span>	
<b>Online Services</b> <u>Manage</u> my booking online (view/change my booking; select seats*).  <u>Select Seats</u>  <u>Maple Leaf Lounge   Meal Vouchers   On My Way</u>  <u>Alert me</u> of flight status changes directly to my mobile phone or email.  <u>Flight Arrivals &amp; Departures</u> - check online if my flight is on time.  <u>Check-in online</u> and print my boarding pass.  <p style="text-align: center;">* Can my booking be changed online?</p>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
<span style="background-color: black; color: black;">[REDACTED]</span>	Smithers (YYD) Sun 25-Jan 2015 <span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver, Vancouver Int'l (YVR) Sun 25-Jan 2015 <span style="background-color: black; color: black;">[REDACTED]</span> Terminal M	0	1hr42	DH3	Tango, S	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

<b>1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142143792796</b>	
Air Canada - <span style="background-color: black; color: black;">[REDACTED]</span>	Meal Preference : <b>None</b>
Aeroplan : <span style="background-color: black; color: black;">[REDACTED]</span>	
Payment Card: xxxx-xxxx-xxxx <span style="background-color: black; color: black;">[REDACTED]</span>	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	<b>242.00</b>
Surcharges	18.00

---

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST)	14.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>306.73</b>
Number of passengers	x 1
Total with options	<b>306.73</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$306.73</b>

---

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx- - Amount paid: **\$306.73**

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

Air Canada: \$306.73 (Airfare - per ticket)

Ticket number(s): 0142143792796

---

**Fare Rules**

**Departing Flight** Smithers (YYD) To Vancouver (YVR) - **Tango**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
-

# RENTAL AGREEMENT

<b>Budget</b> Car and Truck Rental Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)	GST Reg No [REDACTED] www.budgetbc.com	B-01 YVR Airport (Station Code: 4378) 5140 Grant McConachie Way Richmond, British Columbia V7B 1V1 (604) 668-7000	Contract #: [REDACTED] Reservation #: [REDACTED]
---	---	--	---

**Renter:** DONALDOSN, DOUGLAS GRANT  
**BCD Number:** [REDACTED]  
**Company:** \*  
**Credit Card:** American Express XXXXXXXXXX [REDACTED]

**Vehicle Rented:** Owner: a/BRAC of BC LTD  
 Model: IMPREZA  
**Time Out:** 25 Jan 2015 [REDACTED]  
**Time In:** 27 Jan 2015 [REDACTED]  
**Location In:** B-01 YVR Airport

**Unit #:** [REDACTED]  
**MVA #:** 3282951-0  
**Licence:** [REDACTED]  
**Km Out:** 4529  
**Km In:** 4895  
**Km Driven:** 366

**Rental Rate Used:** PBC14A - A      **Vehicle Class:** Intermediate (Air)

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	41.90	200	Regular
Week	1	End	249.31	1400	Regular
Hour	25	End	20.96	100	Regular

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

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 3.000 per litre).  
 One Way Drop Fee, if applicable, is subject to terms as set out in MSO. \$0.35/km  
 Location Fee: 17.5% subject to taxes  
 VLF/AC Tax Recovery: 0.77 (Per Day) subject to taxes and Location Fee  
 GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	125.70	6.51	8.80	4.50	
Toll Fee	Flat	1	6.00	0.00	0.00	0.00	

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

**Payments & Refunds** Total: 151.51

Type	Date	Amount	Exchange	Amount	Location
American Expr	27 Jan 2015 15:59			145.51	B-01 YVR Airport
BL001S09	001001001125 XXXXXXXXXXXX [REDACTED]	582247	Purchase		
BL001C09	APPROVED 00-000 S				
American Expr	27 Jan 2015 16:02			6.00	B-01 YVR Airport
BL001S02	071001001035 XXXXXXXXXXXX [REDACTED]	104500	Purchase		
BL001C02	APPROVED 00-000 M				

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**

**For Road Assistance, call 604-668-7167**

**Contract close subject to final audit.**

**Remarks:**  
 Coverage Declined  
 Please return vehicle with Full tank of gas with receipt  
 Travel permitted within BC only, traveling outside of BC without permission from Budget office will be subject to a \$0.50 per KM charge for the total KM Driven  
 /Estimated Charges: \$145.51

**Amount Owing**

Net Charges & Taxes:	151.51
Net Payment & Refunds:	151.51

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 264  
 Page # : 1 of 1

Mr Doug Donaldson  
 [REDACTED]

Arrival : 01-25-15  
 Departure : 01-27-15  
 [REDACTED]

Date	Description	Additional Information	Charges	Credits
01-25-15	Room Charge		179.00	
01-25-15	Destination Marketing Fee		2.33	
01-25-15	Room PST		18.13	
01-25-15	Room GST		9.07	
01-25-15	Parking	[REDACTED]	36.21	
01-25-15	Parking - Tax		7.60	
01-25-15	Parking - GST		2.19	
01-26-15	Room Charge		179.00	
01-26-15	Destination Marketing Fee		2.33	
01-26-15	Room PST		18.13	
01-26-15	Room GST		9.07	
01-26-15	Parking	[REDACTED]	36.21	
01-26-15	Parking - Tax		7.60	
01-26-15	Parking - GST		2.19	
01-27-15	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		509.06
<b>Total</b>			<b>509.06</b>	<b>509.06</b>
<b>Balance Due</b>			<b>0.00</b>	

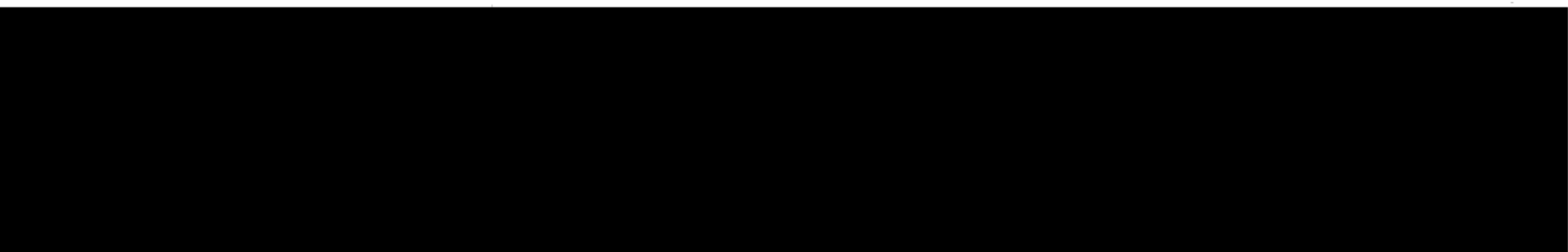
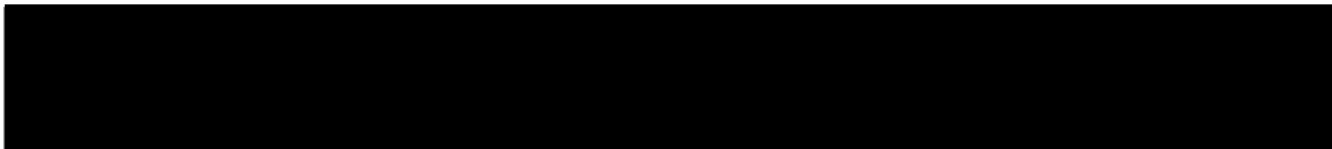
208.53  
 46.00  
 208.53  
 46.00

GST Summary

Room : 18.14  
 F&B : 0.00  
 Other : 4.38  
 Total : 22.52

HST Summary

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





[REDACTED]

---

**From:** Donaldson, Doug  
**Sent:** Thursday, January 29, 2015 1:22 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 27-Jan: Vancouver - Victoria (booking ref: [REDACTED])

AC Jan. 27, YVR-YYJ

**From:** Doug Donaldson [mailto:[REDACTED]]  
**Sent:** January 29, 2015 1:19 PM  
**To:** Donaldson, Doug  
**Subject:** Fwd: Air Canada - 27-Jan: Vancouver - Victoria (booking ref: [REDACTED])

----- Forwarded message -----  
**From:** Air Canada <confirmation@aircanada.ca>  
**Date:** Mon, Jan 26, 2015 at 3:59 PM  
**Subject:** Air Canada - 27-Jan: Vancouver - Victoria (booking ref: [REDACTED])  
**To:** [REDACTED]

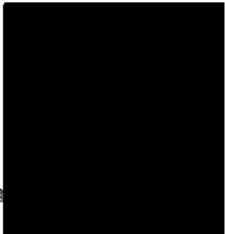
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

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

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262
--------------------------------------	--

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

Main Contact:  
Mr. Doug Donaldson

**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]	Vancouver, Vancouver Int'l (YVR) Tue 27-Jan 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 27-Jan 2015 [REDACTED]	0	0hr25	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr Doug Donaldson : Adult (16+), Ticket Number: 0142144111217**

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
<b>Air Transportation Charges</b>	
Departing Flight - Flex	205.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.46
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	240.58
Number of passengers	x 1
Total with options	240.58
Travel Insurance (declined)	0.00

---

**Grand Total - Canadian dollars**

**\$240.58**

---

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx-xxxx - Amount paid: **\$240.58**

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

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

Ticket number(s): 0142144111217

---

**Fare Rules**

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

---

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

---

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

\*\*\*\* PURCHASE \*\*\*\*

01-27-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Trace # 448 Operator 28  
Inv. # 028  
Auth # 800602 RRN 001123002

Total \$64.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** Donaldson, Doug  
**Sent:** Thursday, January 29, 2015 1:32 PM  
**To:** [REDACTED]  
**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!

HA, Jan. 29, Vic harbour-Van harbour

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]  
**Sent:** January 23, 2015 11:28 AM  
**To:** Donaldson, Doug  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

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

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

Cheers!  
Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	Doug Donaldson
	Company	Bc Government

**Booking #**

<b>Thursday, January 29, 2015</b>	Sked 200 : Carbon Offset	\$0.50
<b>Flight</b> [REDACTED]	Sked 200 : Fuel Surcharge	\$5.00
[REDACTED] <b>Victoria Harbour</b>	Sked 200 : VHFC Terminal Fee	\$9.50
[REDACTED] <b>Vancouver Harbour</b>	Sked 200 : Web Fare-	\$180.23
<b>35 minutes</b>	+ Goods and Services Tax	\$9.77
<b>[REDACTED] - Confirmed</b>	Billing	\$195.23
<b>1 Passenger(s)</b>	Taxes	\$9.77
<b>Doug Donaldson</b>	<b>Grand Total</b>	<b>\$205.00</b>
<a href="#"><u>Add to Calendar</u></a>		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).  
**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

**Booking Restrictions**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**  
Nanaimo to/from Sechelt: **25 pounds**  
South Vancouver to/from Victoria and Nanaimo: **50 pounds**  
South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not

Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 546   
 Page # : 1 of 1

Mr Doug Donaldson

Arrival : 01-29-15   
 Departure : 02-01-15

Date	Description	Additional Information	Charges	Credits
01-29-15	Room Charge		159.00	
01-29-15	Destination Marketing Fee		2.07	
01-29-15	Room PST		16.11	
01-29-15	Room GST		8.05	
01-30-15	Room Charge		159.00	
01-30-15	Destination Marketing Fee		2.07	
01-30-15	Room PST		16.11	
01-30-15	Room GST		8.05	
02-01-15	American Express	XXXXXXXXXXXX		370.46
<b>Total</b>			<b>370.46</b>	<b>370.46</b>

185.23  
 185.23

Balance Due 0.00

GST Summary

Room : 16.10   
 F&B : 0.00   
 Other : 0.00   
 Total : 16.10

HST Summary

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



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

**Claim Number:** 33445

**MLA Name:** Donaldson, Doug VM150065

**Claim Date:** February 09, 2015

**Constituency:** Stikine

**Type Of Trip:** MLA Travel

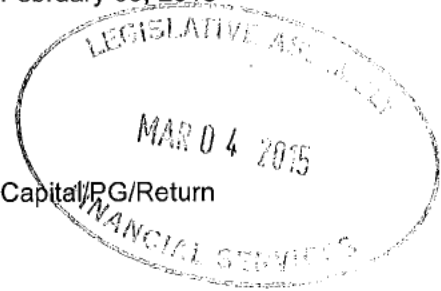
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Capital/PG/Return

**Trip Details:**



Date	Expenses	Amount
February 09, 2015	75(km)	\$39.00
February 14, 2015	460(km)	\$239.20
February 09, 2015	Airfare	\$335.00 ✓
February 09, 2015	Airfare	\$174.43 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Accommodation Expenses	\$208.53 ✓
February 12, 2015	Airfare	\$205.00 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Taxi	\$10.00 ✓
February 12, 2015	Taxi	\$10.00 ✓
February 12, 2015	Taxi	\$10.00 ✓
February 12, 2015	Taxi	\$30.00 ✓
February 13, 2015	Accommodation Expenses	\$183.92 ✓
February 13, 2015	Airfare	\$390.73 ✓
February 13, 2015	MLA Per Diem	\$61.00
February 13, 2015	Taxi	\$41.00 ✓
February 14, 2015	MLA Per Diem	\$61.00

**Total Payable \$2181.81**

Date 03 Mar 2015

Signature

[REDACTED SIGNATURE]

Donaldson, Doug VM150065

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

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]





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

**Claim Number:** 33445

**MLA Name:** Donaldson, Doug VM150065      **Claim Date:** February 09, 2015

**Constituency:** Stikine

**Type Of Trip:** MLA Travel

---

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

---



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature




# Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: 

**Name:** Mr Douglas Donaldson  
**E-mail:**   
**Form of payment:** CCXXXXXXXXXXXX  
 CC AXXXXXXXXXXXX


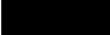

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**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
	Smithers (YYD)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 09-Feb 2015	Mon 09-Feb 2015			
<i>Air Canada Express- Jazz</i>		 TERMINAL M -MAIN			

## Passenger Information

**Passenger 1**

**Name:** Mr Douglas Donaldson      **Ticket number:** 014 2144 572163  
**Frequent Flyer Pgm:** Air Canada Aeroplan      **Program number:** 

## Purchase Summary

**Passenger: 1 Ticket number 014 2144 572163**

**Date of issue** 06-Feb 2015  
**Fare Amount in Canadian dollars:** 335.00  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)  
 Combined Taxes \*see fare calculation below (XT)

7.80  
 PD

**Total Fare in Canadian dollars:**

163.80A

**Options**

Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

75.00  
 3.75

Ticket particularities:  
 AC ONLY/NON-REF/CHGE FEE

*\*Fare calculation:*

09FEB15YYD AC YVR Q18.00R317.00CAD335.00 END ROE1.00 PD7.12CA  
 10.56XG25.00SQ

*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](http://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 or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via [www.aircanada.com/us/en/insurance](http://www.aircanada.com/us/en/insurance) or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

**Comments, Compliments and Complaints**

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail ([aircanada.com/customerrelations](mailto:aircanada.com/customerrelations)) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

**From:** Doug Donaldson <[REDACTED]>  
**Sent:** Monday, March 02, 2015 5:49 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 09-Feb: Vancouver - Victoria (booking ref: [REDACTED])

AC Feb. 9 YVR-YYJ

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

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** Fri, Feb 6, 2015 at 10:45 AM  
**Subject:** Air Canada - 09-Feb: Vancouver - Victoria (booking ref: [REDACTED])

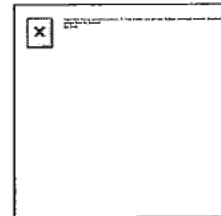
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

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

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



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

**Booking Reference:** [REDACTED]

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

**Main Contact:**  
Mr Douglas Donaldson

Home: [REDACTED]  
Work: [REDACTED]

#### 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.

#### Customer Care

**Air Canada**  
[1-888-247-2262](tel:1-888-247-2262)  
**Flight Arrivals and Departures**  
[1-888-422-7533](tel:1-888-422-7533)

**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
	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Mon 09-Feb 2015	0	0hr25	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142144570562**

Air Canada - Meal Preference : **None**  
Aeroplan :  
Payment Card : xxxx-xxxx-xxxx- Special Needs: **None**  
Seat Selection: **None**

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>142.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # )	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>174.43</b>
Number of passengers	x 1
Total with options	<b>174.43</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$174.43</b>

#### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx- Amount paid: **\$174.43**

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

Air Canada: \$174.43 (Airfare - per ticket)

Ticket number(s): 0142144570562

#### Fare Rules

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

Reservation as per below

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
12/02/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Doug Donaldson (Bc Government)  
Thursday, February 12, 2015  
1 Passenger(s)

WCA [REDACTED] /Twin Otter  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 4532665

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.77 GST  
Grand Total \$205.00 CDN

### Payment Information:

American Express \$205.00 CDN

Date/Time.....: 12/02/2015 [REDACTED]  
Terminal.....: HACYWH16  
Action.....: Purchase  
Card Type.....: AMEX  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 12B449  
ISDResponseCode...: 00  
Response.....: 000 (APPROVED 12844)

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2015/02/12  
TIME 5234 [REDACTED]  
CLERK ID 73503  
RECEIPT NUMBER  
CB5023943-001-005-003-0

PURCHASE  
TOTAL  
**\$30.00**

VISA  
A0000000031010  
5E3368D4EA7C208D  
0000008000-E800  
7DEAED8AD1831ACD  
0000008000-F800

**APPROVED**  
AUTH# 062790 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST\* [REDACTED]  
604\*871\*1111

**From:** Donaldson, Doug  
**Sent:** Monday, March 02, 2015 5:51 PM  
**To:** [REDACTED]  
**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!

HA Feb. 12, Vic-Van

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]  
**Sent:** February 6, 2015 10:54 AM  
**To:** Donaldson, Doug  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

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

Cheers!  
Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	Doug Donaldson
	Company	Bc Government

Booking		
Thursday, February 12, 2015	Sked WCA 300 : VHFC Terminal Fee	\$9.50
	Sked WCA 300 : Web Fare-	\$185.23
WCA [REDACTED] /Twin Otter [REDACTED] Victoria Harbour	Sked WCA 300 : Carbon Offset	\$0.50

**Vancouver Harbour**

+ Goods and Services Tax \$9.77

30 minutes

**- Confirmed**

Billing \$195.23

Taxes \$9.77

1 Passenger(s)

Doug Donaldson

**Grand Total \$205.00**

[Add to Calendar](#)

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

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Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

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- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
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- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location



Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 200  
Page # : 1 of 1

Mr Doug Donaldson  
[REDACTED]

Arrival : 02-12-15  
Departure : 02-13-15  
[REDACTED]

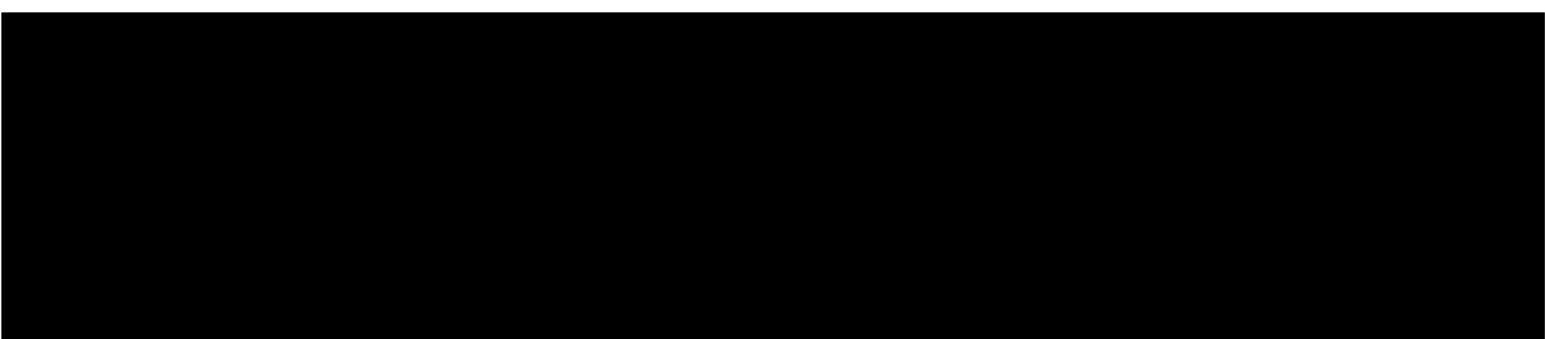
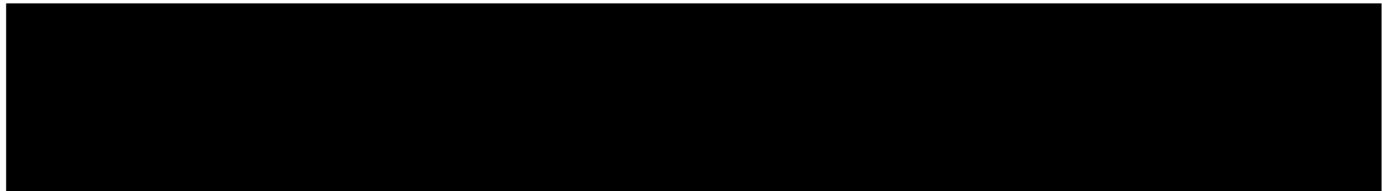
Date	Description	Additional Information	Charges	Credits
02-12-15	Room charge		179.00	
02-12-15	Destination Marketing Fee		2.33	
02-12-15	Room PST		18.13	
02-12-15	Room GST		9.07	
02-13-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		208.53
<b>Total</b>			<b>208.53</b>	<b>208.53</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 9.07  
F&B : 0.00  
Other : 0.00  
Total : 9.07

HST Summary

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



BLACKTOP & CHECKER  
CHBS #85  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/02/13  
TIME 4198  
CLERK ID 1  
RECEIPT NUMBER  
CS501102B-001-460-005-0

PURCHASE  
TOTAL

**\$41.00**

VISA  
A0000000031010  
50A254938C048446  
0000008000-E800  
E32500DB1E981667  
0000008000-F800

**APPROVED**

AUTH# 025209 01-027  
THANK YOU

CARDHOLDER COPY.

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

\*\*\*\* PURCHASE \*\*\*\*

02-12-2015  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 775 Operator 51  
Inv. # 051  
Auth # 001079 RRN 001162009

Total \$10.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

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

\*\*\*\* PURCHASE \*\*\*\*

02-12-2015  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 721 Operator 197  
Inv. # 197  
Auth # 079936 RRN 001126008

Total \$10.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

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

\*\*\*\* PURCHASE \*\*\*\*

02-12-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUGLAS DONALDSON  
A0000000031010 VISA

Trace # 530 Operator 50  
Inv. # 050  
Auth # 056210 RRN 001025016

Total \$10.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Seat

YVR-YXS: 8B

## Air Itinerary Details

<p>██████████          Operated by          WESTJET ENCORE          &amp;nbsp;nbsp;nbsp;</p>	<p>Vancouver, CA          Fri 13 Feb, 2015 ██████████</p>	<p>Prince George, CA          Fri 13 Feb, 2015 ██████████</p>	<p>Fare type: Flex          Non-stop</p>
--	---	---	--

## 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 338.00	CAD 12.00	CAD 30.23	CAD 380.23	x 1	<b>CAD 380.23</b>
<b>Total airfare: CAD 380.23</b>						

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 18.11
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00
<b>Total taxes:</b>		<b>CAD 30.23</b>

## Fare family benefits

### YVR-YXS: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

## Seats

Regular seat	██████████ YVR - YXS Seat ██████████	Mr doug donaldson	CAD 10.00 + CAD 0.50 Tax
			<b>Total Seats: CAD 10.50</b>

## Total

[REDACTED]

---

**From:** Doug Donaldson <[REDACTED]>  
**Sent:** Monday, March 02, 2015 5:54 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Reservation Confirmation

WestJet Feb. 13 YVR-PG

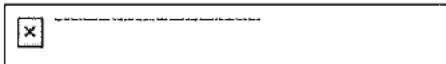
----- Forwarded message -----

**From:** WestJet Airlines <noreply@itinerary.westjet.com>

**Date:** Fri, Feb 6, 2015 at 6:34 PM

**Subject:** Reservation Confirmation

**To:** doug donaldson <[REDACTED]>



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: [1-888-9378538](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](tel:1-888-9378538) (1-888-WESTJET).

## Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: **Mr doug donaldson**

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. doug donaldson**

**Flight**

**Vancouver (YVR)-Prince George (YXS)**

Ticket Number

TN8382104828037

Charged to AMERICAN EXPRESS XXXX XXXX XXXX

CAD 380.23

Charged to AMERICAN EXPRESS XXXX XXXX XXXX

CAD 10.50

Total

CAD 390.73

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

## Important Information

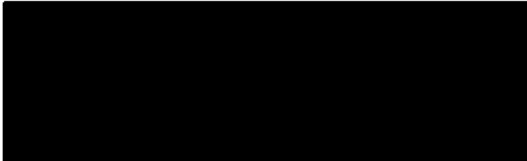
Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)



Property: [redacted] Invoice #: 192520 Description: Guest Folio

Page: 1

ELEGANT. RELAXED. COMFORT.

Mail To: Donaldson

Res. No.: [redacted]  
Arrive: 13/02/2015 [redacted]  
Depart: 14/02/2015 [redacted]

Room: [redacted]

Group: 2015 Winter Games  
Guest: Doug # [redacted] Donaldson

Bill To: Donaldson

Date	Description	Voucher	Amount
13/02/2015	Room Revenue	pgs-305	159.93
13/02/2015	Provincial Room Tax	pgs-305	15.99
13/02/2015	GST	pgs-305	8.00
14/02/2015	Visa	thank you	-183.92
Balance:			.00

Bill To: Donaldson

Total GST: 8.00  
GST Registration # [redacted]

We trust your stay with us was pleasant and enjoyable, please share this with others at [www.tripadvisor.ca](http://www.tripadvisor.ca)



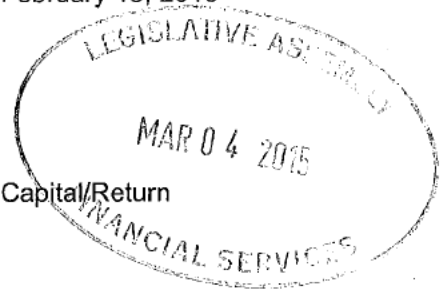
Signature





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

**Claim Number:** 33446  
**MLA Name:** Donaldson, Doug VM150065      **Claim Date:** February 15, 2015  
**Constituency:** Stikine  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital/Return  
**Trip Details:**



Date	Expenses	Amount
February 15, 2015	75(km)	\$39.00
February 18, 2015	75(km)	\$39.00
February 15, 2015	Accommodation Expenses	\$330.75 ✓
February 15, 2015	Taxi	\$63.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00 ✓
February 17, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
February 18, 2015	Airfare	\$205.00 ✓
February 18, 2015	Airfare	\$290.98 ✓
February 18, 2015	MLA Per Diem - Victoria	\$61.00 ✓
February 18, 2015	Taxi	\$42.00 ✓
February 18, 2015	Taxi	\$10.00 ✓
<b>Total Payable</b>		<b>\$1190.23</b>

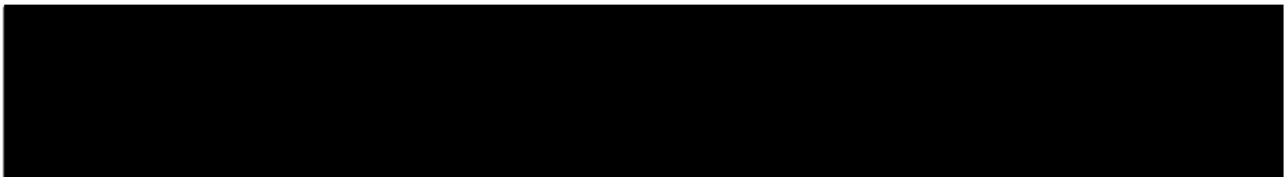
Date 03 Mar 2015

Signature \_\_\_\_\_

Don

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

**ACCOUNTS OFFICE USE ONLY**







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

**Claim Number:** 33446

**MLA Name:** Donaldson, Doug VM150065      **Claim Date:** February 15, 2015

**Constituency:** Stikine

**Type Of Trip:** MLA Travel

Date	Expenses		Amount
Date _____	Signature _____		Spending Authority Signature

**From:** Doug Donaldson <[REDACTED]>  
**Sent:** Monday, March 02, 2015 6:15 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - MR DOUGLAS DONALDSON - 15-Feb/YYD-YYJ (booking ref [REDACTED]) - Booking modified

Sorry that was for the whole trip on Feb. 15 AC YYD-YYJ not just for the YVR-YYJ section as I just said in last e-mail

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

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** Fri, Feb 6, 2015 at 6:49 PM  
**Subject:** Air Canada - MR DOUGLAS DONALDSON - 15-Feb/YYD-YYJ (booking ref [REDACTED]) - Booking modified  
**To:** [REDACTED]

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




## Booking modified

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

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



Booking Date: **Jan 13, 2015** Passengers **MR DOUGLAS DONALDSON**

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

### Booking Information

Booking Reference [REDACTED]

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

**Main Contact**  
DOUGLAS DONALDSON  
[REDACTED]

#### Online Services

##### Select Seats

**Manage My Booking** (change, cancel, upgrade).

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

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

**Check-in** online and print my boarding pass.

### Customer Care


**Air Canada**  
[1-888-247-2262](tel:1-888-247-2262)\*

**Flight Arrivals and Departures**  
[1-888-422-7533](tel:1-888-422-7533)

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

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	<b>Smithers (YYD)</b> Sun 15-Feb 2015	<b>Vancouver Intl (YVR)</b> Sun 15-Feb 2015	0	1hr42	DH3	Flex M
 Flight AC8565 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
	<b>Vancouver Intl (YVR)</b> Sun 15-Feb 2015	<b>Victoria Intl (YYJ)</b> Sun 15-Feb 2015	0	0hr25	DH3	Flex M

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: MR DOUGLAS DONALDSON : Adult(16+), Ticket Number: 0142144590993**

Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX	Special Needs :	<b>None</b>
Seat Selection :	<b>None</b>		

### Additional charges and/or refund summary

	Additional charges	Refund
Airfare (includes Surcharges)	<b>245.00</b>	<b>0.00</b>
<b>Taxes, Fees and Charges</b>		
Air Travellers Security Charge (ATSC)	0.00	0.00
Canada Airport Improvement Fee	20.00	0.00
Canada Goods and Services Tax (GST/HST # )	13.25	0.00
Number Of Passengers	1	1
<b>Total Additional Fare</b>	<b>278.25</b>	<b>0.00</b>
<b>Extra Charges (Change Fee)</b>		
Change Fee	50.00	0.00
Canada Goods and Services Tax (GST/HST # )	2.50	0.00
Number Of Passengers	1	1
<b>Total Extra Charges (Change Fee)</b>	<b>52.50</b>	<b>0.00</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$330.75</b>	<b>\$0.00</b>

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

Air Canada: \$278.25 (Airfare per Adult ticket)  
Air Canada: \$52.50 (Change Fee per Adult ticket)

Ticket number 0142144590993

### Fare Rules

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

- **Changes:**

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240084

\*\*\*\* PURCHASE \*\*\*\*

02-15-2015  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 593 Operator 184  
Inv. # 184  
Auth # 062086 RRN 001131003

Total \$63.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240097

\*\*\*\* PURCHASE \*\*\*\*

02-18-2015  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 765 Operator 197  
Inv. # 197  
Auth # 014083 RRN 001132003

Total \$10.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Reservation as per below

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com

18/02/2015

GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Doug Donaldson (Bc Government)  
Wednesday, February 18, 2015  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 4534568

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN  
[REDACTED]

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

### Payment Information:

Visa \$205.00 CDN

Date/Time.....: 18/02/2015 [REDACTED]  
Terminal.....: HACYWH14  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 083605  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 08360)

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

### SALE

Clerk #: 000002  
MID: 87516730025  
TID: 049 REF#: 00000001  
Batch #: 101  
02/18/15  
APPR CODE: 031106  
VISA [REDACTED] Chip  
\*\*\*\*\* [REDACTED] \*\*\*

AMOUNT \$42.00

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

**From:** Donaldson, Doug  
**Sent:** Monday, March 02, 2015 6:19 PM  
**To:** [REDACTED]  
**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!

HA Feb. 18 Vic-Van

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]  
**Sent:** February 9, 2015 4:28 PM  
**To:** Donaldson, Doug  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

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

Cheers!  
Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	Doug Donaldson
	Company	Bc Government

Booking		
Wednesday, February 18, 2015	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : VHFC Terminal Fee	\$9.50
Flight [REDACTED] [REDACTED] Victoria Harbour	Sked 200 : Web Fare-	\$185.23

<b>Vancouver Harbour</b>	+ Goods and Services Tax	\$9.77
<b>35 minutes</b>		
<b>Confirmed</b>	Billing	\$195.23
<b>1 Passenger(s)</b>	Taxes	\$9.77
<b>Doug Donaldson</b>	<b>Grand Total</b>	<b>\$205.00</b>
<a href="#"><u>Add to Calendar</u></a>		

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

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

**Booking Restrictions**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**  
 Nanaimo to/from Sechelt: **25 pounds**  
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**  
 South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location

**From:** Doug Donaldson <[REDACTED]>  
**Sent:** Monday, March 02, 2015 6:20 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 18-Feb: Vancouver - Smithers (booking ref: [REDACTED])

AC Feb. 18 YVR-YYD

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

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** Tue, Feb 10, 2015 at 9:08 AM  
**Subject:** Air Canada - 18-Feb: Vancouver - Smithers (booking ref: [REDACTED])  
**To:** [REDACTED]

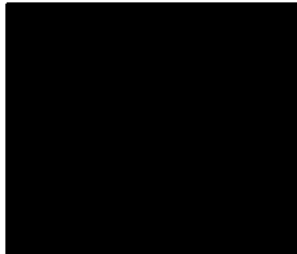
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

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

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



Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:** [REDACTED]

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

**Main Contact:**  
Mr Douglas Donaldson  
[REDACTED]

**Customer Care**  
**Air Canada**  
[1-888-247-2262](tel:1-888-247-2262)  
**Flight Arrivals and Departures**  
[1-888-422-7533](tel: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
	Vancouver, Vancouver Int'l (YVR) Wed 18-Feb 2015 - Terminal M	Smithers (YYD) Wed 18-Feb 2015	0	1hr50	DH3	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142144710104**

Air Canada -

Aeroplan :

Payment Card:

Seat Selection:

xxxx-xxxx-xxxx-

xxxx-xxxx-xxxx-

None

Meal Preference : **None**

Special Needs: **None**

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>247.00</b>
<u>Surcharges</u>	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # )	13.86
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	<b>290.98</b>
Number of passengers	x 1
Total with options	<b>290.98</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$290.98</b>

#### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx-** Amount paid: **\$290.98**

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

Air Canada: \$290.98 (Airfare - per ticket)

Ticket number(s): 0142144710104

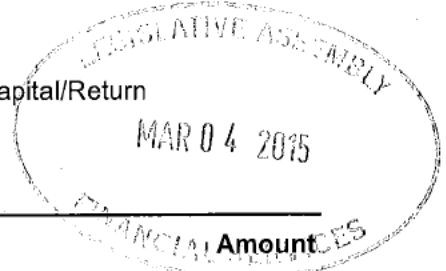
#### Fare Rules

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



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33447  
**MLA Name:** Donaldson, Doug VM150065      **Claim Date:** February 22, 2015  
**Constituency:** Stikine  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:**  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Capital/Return  
**Trip Details:**



Date	Expenses	Amount
February 22, 2015	airfare - round trip	\$723.71

**Total Payable**      **\$723.71**

Date 03 Mar 2015

Signature

Donaldson, Doug VM150065  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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



Date \_\_\_\_\_

Signature

Spending Authority Signature

**From:** Doug Donaldson <[REDACTED]>  
**Sent:** Tuesday, March 03, 2015 8:46 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 22-Feb: Smithers - Victoria (booking ref: [REDACTED])

Feb. 22, Feb. 25 AC YYD-YYJ accompanying [REDACTED]  
----- Forwarded message -----  
**From:** Air Canada <confirmation@aircanada.ca>  
**Date:** Tue, Feb 17, 2015 at 4:27 PM  
**Subject:** Air Canada - 22-Feb: Smithers - Victoria (booking ref: [REDACTED])  
**To:** [REDACTED]

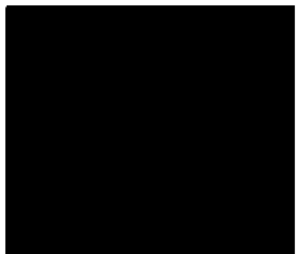
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

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

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



Access your personalized Air Canada travel information

**View your planner >**

### Booking Information

**Booking Reference:** [REDACTED]

**Customer Care**  
Air Canada  
[1-888-247-2262](tel:1-888-247-2262)  
**Flight Arrivals and Departures**  
[1-888-422-7533](tel:1-888-422-7533)

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

**Main Contact:**  
[REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

#### 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
	<b>Smithers (YYD)</b> Sun 22-Feb 2015 [REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 22-Feb 2015 [REDACTED] - Terminal M	0	3hr45	DH3	Flex, Q	
	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 22-Feb 2015 [REDACTED] - Terminal M	<b>Victoria, Victoria Int'l (YYJ)</b> Sun 22-Feb 2015 [REDACTED]	0		DH3	Flex, Q	
	<b>Victoria, Victoria Int'l (YYJ)</b> Wed 25-Feb 2015 [REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Wed 25-Feb 2015 [REDACTED] - Terminal M	0	2hr45	DH3	Flex, W	
	<b>Vancouver, Vancouver Int'l (YVR)</b> Wed 25-Feb 2015 [REDACTED] - Terminal M	<b>Smithers (YYD)</b> Wed 25-Feb 2015 [REDACTED]	0		DH3	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: [REDACTED] : Adult (16+), Ticket Number: 0142145018457

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

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	315.00
Return Flight - Flex	264.00
Surcharges	61.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	35.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	34.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	723.71
Number of passengers	x 1
Total with options	723.71
Travel Insurance (declined)	0.00

---

**Grand Total - Canadian dollars**

**\$723.71**

---

### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx-■■■■** - Amount paid: **\$723.71**

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

Air Canada: \$723.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145018457

---

### enRoute City Guide

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## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



[Read the complete guide](#)

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### Fare Rules

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

**Return Flight** Victoria (YYJ) To Smithers (YYD) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

---



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33448  
**MLA Name:** Donaldson, Doug VM150065      **Claim Date:** February 22, 2015  
**Constituency:** Stikine  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital  
**Trip Details:**

Date	Expenses	Amount
February 22, 2015	75(km)	\$39.00
February 27, 2015	75(km)	\$39.00
February 22, 2015	airfare - round trip	\$1001.96
February 22, 2015	Parking	\$16.00
February 22, 2015	Taxi	\$65.00
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	airfare - round trip	\$410.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	Taxi	\$10.00
February 26, 2015	Accommodation Expenses	\$243.80
February 26, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Taxi	\$64.00
February 27, 2015	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$2159.76</b>

Date 04 Mar 2015

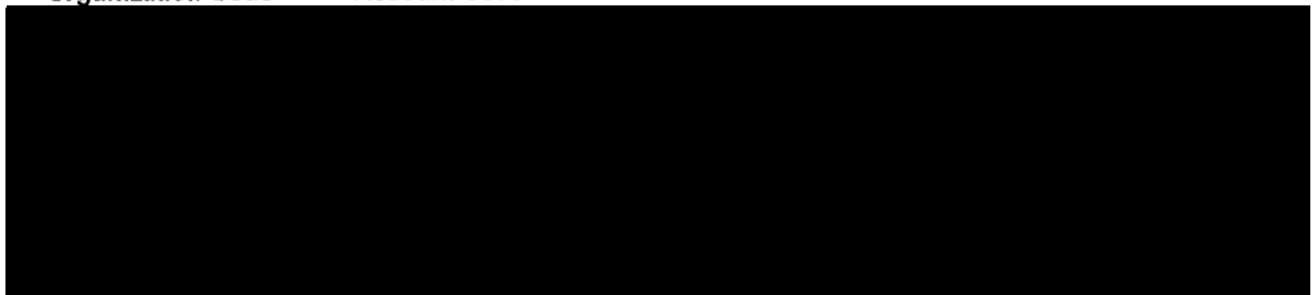
Signature

Donaldson, Doug VM150065

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

### ACCOUNTS OFFICE USE ONLY

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



Room :   
Folio # :   
Invoice # :   
Cashier # : 300   
Page # : 1 of 1

Mr Doug Donaldson

Arrival : 02-26-15   
Departure : 02-27-15

Date	Description	Additional Information	Charges	Credits
02-26-15	Room Charge		212.00	
02-26-15	Hotel Room Tax		21.20	
02-26-15	Room GST		10.60	
<b>Total</b>			<b>243.80</b>	<b>0.00</b>
<b>Balance Due</b>			<b>243.80</b>	

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

**From:** Doug Donaldson <[REDACTED]>  
**Sent:** Tuesday, March 03, 2015 8:45 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 22-Feb: Smithers - Victoria (booking ref: [REDACTED])

Feb. 22 + Feb. 26, 27 AC YYD-YYJ return (Doug)

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

**From:** Air Canada <confirmation@aircanada.ca>  
**Date:** Tue, Feb 17, 2015 at 4:33 PM  
**Subject:** Air Canada - 22-Feb: Smithers - Victoria (booking ref: [REDACTED])  
**To:** [REDACTED]

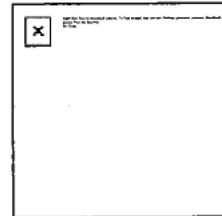
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

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

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



Access your personalized  
Air Canada travel information

**View your planner >**

## Booking Information

**Booking Reference:** [REDACTED]

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

**Main Contact:**

Mr Douglas Donaldson  
[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
	<b>Smithers (YYD)</b> Sun 22-Feb 2015 [REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 22-Feb 2015 [REDACTED] - Terminal M	0	3hr45	DH3	Flex, Q	
	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 22-Feb 2015 [REDACTED] - Terminal M	<b>Victoria, Victoria Int'l (YYJ)</b> Sun 22-Feb 2015 [REDACTED]	0		DH3	Flex, Q	
	<b>Victoria, Victoria Int'l (YYJ)</b> Thu 26-Feb 2015 [REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 26-Feb 2015 [REDACTED] Terminal M	0	13hr20	DH3	Flex, W	
	<b>Vancouver, Vancouver Int'l (YVR)</b> Fri 27-Feb 2015 [REDACTED] - Terminal M	<b>Smithers (YYD)</b> Fri 27-Feb 2015 [REDACTED]	0		DH3	Flex, V	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142145018660**

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

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	315.00
Return Flight - Flex	512.00
Surcharges	73.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	40.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	47.71
Air Travellers Security Charge (ATSC)	14.25
<b>Total before options (per passenger)</b>	<b>1001.96</b>
Number of passengers	x 1
<b>Total with options</b>	<b>1001.96</b>
Travel Insurance (declined)	0.00

---

**Grand Total - Canadian dollars**

**\$1001.96**

---

### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx** Amount paid: **\$1001.96**

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

Air Canada: \$1001.96 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145018660


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### enRoute City Guide

---

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

 [Read the complete guide](#)

---

### Fare Rules

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

**Return Flight** Victoria (YYJ) To Smithers (YYD) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

---

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240090

\*\*\*\* PURCHASE \*\*\*\*

02-22-2015  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type AM  
Name:   
A000000025010801  
AMERICAN EXPRESS

Trace # 991 Operator 90  
Inv. # 090  
Auth # 882038 RRN 001191006

Total \$65.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240048

\*\*\*\* PURCHASE \*\*\*\*

02-25-2015  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:   
A0000000031010 VISA

Trace # 850 Operator 48  
Inv. # 048  
Auth # 095794 RRN 001176002

Total \$10.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Reservation as per below

## Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
2/25/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Doug Donaldson (Bc Government)  
Wednesday, February 25, 2015  
1 Passenger(s)

Flight #215  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

### Invoice #: 4550388

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN  
[REDACTED]

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

### Payment Information:

American Express \$205.00 CDN

Date/Time.....: 2/25/2015 [REDACTED]  
Terminal.....: HACCXH15  
Action.....: Purchase  
Card Type.....: AMEX  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 125402  
ISOResponseCode....: 00  
Response.....: 000 (APPROVED 12540)

**From:** reservation@harbourair.com  
**Sent:** Tuesday, March 03, 2015 3:44 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Doug Donaldson
	Company Bc Government

Booking	
Wednesday, February 25, 2015	Sked 200 : Carbon Offset \$0.50
	Sked 200 : VHFC Terminal Fee \$9.50
	Sked 200 : Web Fare- \$185.23
	+ Goods and Services Tax \$9.77
Flight [REDACTED] [REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	

<b>40 minutes</b>	Billing	\$195.23
	Taxes	\$9.77
	<b>Grand Total</b>	<b>\$205.00</b>
<b>■ - Confirmed</b>	American Express	\$205.00
<b>1 Passenger(s)</b>	Date / Time	February 25, 2015 @ [REDACTED]
<b>Doug Donaldson</b>	Summary	#**** * [REDACTED]
<b><u>Add to Calendar</u></b>	Expiration	[REDACTED]
	Authorization	162552
	High Flyer Rewards	\$18.52
	Member	[REDACTED]

<b>Booking</b>		
<b>Wednesday, February 25, 2015</b>	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : VHFC Terminal Fee	\$9.50
	Sked 200 : Web Fare-	\$185.23
	+ Goods and Services Tax	\$9.77
<b>Flight # [REDACTED]</b>	Billing	\$195.23
<b>[REDACTED] Vancouver Harbour</b>	Taxes	\$9.77
<b>[REDACTED] Victoria Harbour</b>	<b>Grand Total</b>	<b>\$205.00</b>
<b>35 minutes</b>	American Express	\$205.00
	Date / Time	February 25, 2015 @ [REDACTED]
<b>■ - Confirmed</b>	Summary	#**** * [REDACTED]
<b>1 Passenger(s)</b>	Expiration	[REDACTED]
<b>Doug Donaldson</b>	Authorization	125402
<b><u>Add to Calendar</u></b>	High Flyer Rewards	\$18.52
	Member	[REDACTED]

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

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

THIS SIDE UP ON DASH

**PLACE FACE UP ON DASH**  
On Driver's Side

Expiration Date/Time  
**EXP/** [REDACTED]  
**MAR 01, 2015**

THIS SIDE UP ON DASH

Due Date/Time: [REDACTED] Feb 22, 2015  
Due: \$16.00 Rate: 4 to 7 Days  
Paid: \$16.00 Payment Type: Card  
Card # 00029774  
Card #: 200007420549  
Card Type: Visa  
Name: [REDACTED]  
Annual Passes Available Inside @ Cafe or Office

THIS SIDE UP ON DASH

**RECEIPT**  
On Driver's Side

Expiration Date/Time: [REDACTED] Mar 01, 2015  
Due Date/Time: [REDACTED] Feb 22, 2015  
Due: \$16.00 Rate: 4 to 7 Days  
Paid: \$16.00 Payment Type: Card  
Card # 00029774  
Card #: [REDACTED]  
Card Type: Visa  
Name: [REDACTED]

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240011

\*\*\*\* PURCHASE \*\*\*\*

02-26-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUGLAS DONALDSON  
A0000000031010 VISA

Trace # 923 Operator 111  
Inv. # 111  
Auth # 012056 RRN 001185001

Total \$64.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222