

Page: 1

Claim Number:	33279				
MLA Name:	Macdonald, Norm	VM150011	Claim Date	: February 09, 20	15
Constituency:	Columbia River-Re	velstoke			
Type Of Trip:	Accompanying Pers	son Travel			
Prepared By:				of interest of an extension of the second se	Pro a company
Claimant Type:	Accompanying Pers	son (Family M	/lember)	FOISLAIN	CASS MA
Travel From:	Riding		Travel To:	Victoria	01/
Trip Details:					6 2015
Date	Expenses			WANCIAL	SEAmount
February 09, 201	5 Airfare			and a star of	\$330.88
		-		Total Payable	\$330.88
Date 16 Feb	2015	Signature	Macdonald, Nor	m VM150011 mount to be paid is correct, statute or other authority for	
	OFFICE USE ON		0.7.0	ND 0 - 4-	<b>A</b>
Organization Co	ode Account (	Code	SIC	)B Code	Amount
Date		Signature	е		
				autionty oignature	

VVESTJETØ

Q Enter your search Contact us

Flights | Vacations | Deals | Travel Info | My WestJet | Rewards |

### Itinerary confirmation

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

Your reservation code is:

CLAIMS

33179 and 33279 (Spous)

#### **Guest details**



#### Air itinerary details

Calgary (YYC) Mon Feb 9 2015, Boeing 737-600

Victoria (YYJ) Mon Feb 9 2015,

Fare type: Flex Non-stop

#### Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest		Number of guests	Total fare
Adult	\$260.00	\$18.00	\$52.88	\$330.88		

YYC-YYJ: Flex fare type benefits

No fee for first checked bag¹

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible pieces Lower change and cancellation fees

1 Not applicable on flights operated by our airline partners

Total airfare:

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

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

Pick-up from: Victoria (YYJ) Mon Feb 9 2015, Drop-off to: Victoria (YYJ) Tue Feb 10 2015,



Compact 2 Door, Automatic, AC



Total price

Economy 4 Door,



Total price

Intermediate 5 Door, Automatic, AC



F-Budget

Total price

Economy 2 Door, Automatic, AC



Total price



Page: 1

\$40.14

\$25.76

\$61.00

\$61.00

\$61.00

\$61.00

Claim Number: 33179 MLA Name: Macdonald, Norm VM150011 Claim Date: February 09, 2015 Constituency: Columbia River-Revelstoke EGISLATIVE ASSEMBL Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly FEB 1 6 2015 Travel From: Riding Travel To: MANCIAL SERVICES Trip Details: Date Expenses Amount February 09, 2015 Airfare - oneway \$330.88 February 09, 2015 Car Rental February 09, 2015 Car Rental \$498.30 February 09, 2015 Fuel February 09, 2015 MLA Per Diem February 10, 2015 MLA Per Diem - Victoria February 11, 2015 MLA Per Diem - Victoria February 12, 2015 MLA Per Diem - Victoria **Total Payable** \$1139.08 Date 16 Feb 2015 Signatu Macdonald, Norm VM150011 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

VVESTJETØ

Q Enter your search Contact us

Flights | Vacations | Deals | Travel Info | My WestJet | Rewards |

### Itinerary confirmation

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

Your reservation code is:

CLAIMS

33179 and 33279 (Spous)

#### **Guest details**



#### Air itinerary details

Calgary (YYC) Mon Feb 9 2015, Boeing 737-600

Victoria (YYJ) Mon Feb 9 2015.

Fare type: Flex Non-stop

#### Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$260,00	\$18.00	\$52.88	\$330.88		

YYC-YYJ: Flex fare type benefits

No fee for first checked bag¹

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible pieces Lower change and cancellation fees

1 Not applicable on flights operated by our airline partners

Total airfare:

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

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

Pick-up from: Victoria (YYJ) Mon Feb 9 2015, Drop-off to: Victoria (YYJ) Tue Feb 10 2015,



Compact 2 Door, Automatic, AC



Total price

Economy 4 Door,



Total price

Intermediate 5 Door, Automatic, AC



F-Budget

Total price

Economy 2 Door, Automatic, AC



Total price

\$36.45 CAD (includes taxes and fees) \$36.45 CAD/day	\$35.75 CAD (includes taxes and fees) \$35.75 CAD/day	\$41.32 CAD (includes taxes and fees) \$41.32 CAD/day	\$36.45 CAD (includes taxes and fees) \$36.45 CAD/day
SELECT	SELECT	SELECT	SELECT
Rate details	Rate details	Rate details	Rate details

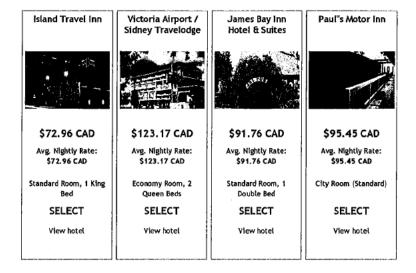
West Jet Rewards members earn 1% back in West Jet dollars on car rentals booked at west jet.com.\* \* WestJet dollars will be awarded on the cost of your rental before taxes, fees and charges.

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

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

Check-In: Mon Feb 9 2015 Check-out: Tue Feb 10 2015

Nights: 1 Occupancy: 2 adult



SHOW ALL HOTELS

West Jet Rewards members earn 1% back in West Jet dollar on hotels booked at west jet.com.\*

\* WestJet dollars will be awarded on the cost of your hotel stay before taxes, fees and charges.

Charged to MASTERCARD ...

#### Important details

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

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

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

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

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

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



Bill Ref#

Renter Name NORMAN MACDONALD

3ST/HST

Rental Location VICTORIA ARPT

09-FEB-2015

HALT HOLDINGS LTD

VICTORIA

V8W2B4

Phone (250)656 2541

Charges

Return Location

VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET

1640 ELECTRA BLVD SUITE 134

09-FEB-2015

VICTORIA

Hope you enjoyed your free upgrade86 1213

TIME & DISTANCE 1 Days 28.55 M/Kms UNLIMITED MILES/KM - TIME & DIST 30.35 CONCESSION RECOUP FEE 13.44PCT PVRT BC 1.50/DAY 1 Days 1.50 VEH LIC FEE RECOVERY 1.80/DAY 1 Days 1.80

No

Unit

CA PST B C @7.000 % CA GOODS/SCV TAX B C @5.000 %

Vehicle # Model

Class Driven SCAR Class Charge

License#

State/Province BRITISH COLUMBIA

M/Kms Driven M/Kms Out

24703

M/Kms In

24749

Rate Info

Messages

\* Taxable Items Subject to Audit Your Emerald Club Number is Total Charges

Payments

Master Card AUTH:

07456B 09-FEB-2015

Master Card AUTH: 07768B 09-FEB-2015

105.00

40.14

Payment

Price/Unit

34.43

35.93

-40.14

Amount

28.55 \*

4.08

2.41

1.80

CAD 40.14

0.00 \*

1.50 \* 1.80 \*

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



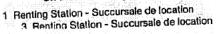
Golden Installations Ltd 915 11th Avenue South Mailing Address PO BOX 1108 Golden, BC V0A 1H0 250-344-9899

METHOD OF PAYMENT MODE DE PAIEMENT	Location Code: Code de bureau de location	YRVE10	H* Contest		
] AMEX					
CASH/COMPTANT	28 CUSTOMER CLIENT			- 44.1	•
DIRECT/FACTURE	28 CUSTOMENCULA				L
EN ROUTE/DINERS					
MASTERCARD					
CORPORATE BILLING FACTURATION CENTRAL					- 1
] VISA					

JNIT NO JUNITE	3 LICENSE NO/N D IMM.	4 MODEUMODÈLE	5 HATE/TARIF CLASS/CAT,	RETOU	N R			
	7700	BE CHECKED IN AT ARRIV	/ERA Å	<sup>30</sup> OL		TE & TIME/HEURE		
WNER STAT/PROPRIÉTAIRE		Calaco		DÉPAR	11 Z7	6/12		9. 9
CREDIT CARD NOW CARTE DE CRE	DIT	9 RETURN C	ATE DE RETOUR	31 57	209	KM IN/RETOUR		
CREDIT CARD HOSA GAME	a proteomics of public and	シロジ	1 1	32 0-6	and	KM OUT/DEPART		
DRIVER'S LICENSE NO PERMIS DU CO	ONDUCTEUM FROM	EXP. 11 DESTINATION	o <b>N</b>	33	o all	KM DRIVEN/PAR	COURUS	
# 6 × 4 × 5 × 6 × 6 × 6 × 6 × 6 × 6 × 6 × 6 × 6	150	C.	- Ciani	3	0 17	KM ALLOWED/CO	OMBBIG 1	امع
ALTERNATE VEHICLE/AUTHE VEHICL	JLE INC.			34	101	1		<u></u>
IT NO JUNITÉ DATE	A TIME/HEURE	INTRETOUR		35	194	4KM@626	_50	4
CENSEAN D'IMM.		OUT/DEPART		36	HEURES AL	b @ 30	- 92	· 51
ODEL/MODÈLE	RATE/TARIF	KM DRIVEN PARCOURUS		37	DAYS JOURS	\$ @9250	-7-15	
	CLASS/CAT	AVELLER # / NUM, DE VOY	/AG, ASSIDU	j 38	WEEKS	@		
CONTRACT # CONTRAT			Tea (IU DV	39	SEMAINED			
REMARKS/REMARQUES	rs mlc		RETOUR PAR		MOIS	<u>@</u>		=
				39A		£ 92115	_ <u> </u>	O
IA ADD. AUTH. DRIVER #1/CONDUCTE	EUR AUT. #1 ADO DR #1 BIRTHOA	LEDATE DE NAISS COND. ADV	15 OUT BY DEPART PAR	40 101	AL TIME & MPS TOTAL	KM R KM		
DO DR #1 LICH! PERM, COND. ADDIT, #	PROV. EXPIRATION DAT	E/DATE D'EXPIRATION	UEFANT FAR	40A	,, O 10 ii ie	Fuel Out	E !	1
GNATURE ADDL AUTH, DR #1/SIGNA			FOR THE OWNER POUR LE PROPRIÉTAIRE	408				Ĺ
<b>〈</b> 깨끗하는 그의 원고만 <u>되는 그는 결정</u>		EXONÉRATON EN	CAS DE DOMMAGES (ECD)			Fuel In		Ţ
16 LOSS DAMAGE WAIVER (L.D.W.)	UNIT,	EN APPOSANT	LES INITIALES DU CLIENT	41 INTE	A-CITY FEE	I CALGAR	V 300	סע
EV CUSTOMERS INITIALS	- A	EN CONSIDER	ATION DU PAIEMENT DE	TAU	R-CITY FEE K INTERCITE	A: UTULIAN		-
N CONSIDERATION OF THE PAYMEN			LES INITIALES DU CLIENT ATION DU PAIEMENT DE \$ PAR JOUR	Derro M	The second secon			
s Ø _			5 PAR JOUR	Derro M	HOT INCLUDE 42 NEPLACEMENT 45	COW SUB-TOTAL		
S CUSTOMER'S LUBELTY FOR DAMAGE TO RENTED VERS TO SENSE AND CONDITION	PER DAY		5 PAR JOUR	Derro M	HOT INCLUDE 42 RESPONSIBLE 43 ARKING AND CATIONS.	COW SUB-TOTAL SOUS-TOTAL		
S CUSTOMER'S LUBELTY FOR DAMAGE TO RENTED VERS TO SENSE AND CONDITION	PER DAY		5 PAR JOUR	PATES DO PUEL CHARGES CUSTOMER FOR ALL TRAFFIC VIOLENT.	RESPONSIBLE 45 ARKING AND CATIONS.  PAYABLE ON 44	SUB-TOTAL SOUS-TOTAL PAI.		
S CUSTOMERS LUMBERTY FOR DAMAGE TO RENTED VERD YEARS AND CONDITION	PER DAY  IS. CUSTOMER SHALL. A) ANY OF THE TERMS OF SE SUSED, DEFAUTED OR SE SUSED, DEFAUTED OR SEPARAD DRIEGERS OF SERVED OF SOME SHARE OF SHA	RESPONSABLITÉ DU CLIENT JUIR TOUT DOMMAGE CAUSÉ AU JUICATE LOUÉ EST L'IMITE À JUICATE LOUÉ EST L'IMITE À JUIL LES CONDITIONS CALONITES SE CLAUSES DE CE CONTRAIT E ÉPER DU CONDUIT LE VÉNICUE JUIT MYCAU DE GOUVERNEMENT JUIT MYCAU DE GOUVERNEMENT DE N'EST PAS UNE ASSUIRANCE.	\$ PAR JOUR S CEPENDANT LE CUENT SEIA AAGE (A) SI CUNE OUTLONOUS IST VOILEE (B) SI CUN UTILISE HORS DES POUTES DEREES PARI (C) SIL EST CAUSE AU VEHICULE DU TOIT.	PATES DO PUEL DI CHARGES CUARGES POR ALL PITAPPO VOI INVOICE RECEIPT.  REMIAL A CLOSED SAR	HOT INCLUDE 42 HEPLACEMENT  RESPONSIBLE ARRING AVO (ATIONS. PAYABLE ON 4- DREEMENT IS 4- DREEMENT IS 4- DREEMENT IS 4-	SUB-TOTAL SOUS-TOTAL		
CONSIDERALION OF THE PARMACE  CUSTOMER'S LADELITY FOR DAMAGE TO REPITED VENCE. IS LAWTED 103 TO REPITED VENCE. IS LAWTED 103 THE AGREEMENT ARE VOLATED. (B) VENCE. DRIVEN OF ROADS ADMINISTERED BY ANY CIC CAUSED TO THE VENCE BY STRIKING ONE LIAW IS NOT BISURANCE.	PER DAY  IS. CUSTOMER SHALL. AND OF THE TERMS OF BE ES USED, DEPARTED OR BE ES USED.  IEVEL OF GOVERNMENT, BY MANY MANY MANY MANY MANY MANY MANY MAN	RESPONSABLITÉ DU CLIENT JURI TOUT DOMMAGE CAUSE AU JURI TOUT DOMMAGE CAUSE AU JURI LES CONDITIONS CHOOMES SCLAUSES DE CONTROIT E SPER OU CONDUIT LE VENCULE JUIT MYCAU DE GOUVERNIMENT JURI LIENCE NA LA HAUTEU DO N'EST PAS UNE ASSURANCE SSURANCE ACCIDENT PERSO SSURANCE ACCIDENT PERSO SSURANCE ACCIDENT PERSO E CLIENT ACCEPTE OU REPUE	\$ PAR JOUR S. CEPENDAIT LE CUENT SEPA AME JA 18 L'UNE OUTLOORONE HORS DES HOUTES GÉRÉES PAR 10) S'E EST CAUSÉ AU YÉMICULE TOU TOIT. INHELLE (AAP) SE L'AAP AUT TAUX ÉTABLI DANS SE L'AAP AUT TAUX ÉTABLI DANS	PATES DO PUEL	HOT INCLUDE 42 EPPLACEMENT  RESPONSIBLE ARRING AND LATIONS PAYABLE ON  RESPARENT IS LECTTO AUDIT.	COW  SUB-TOTAL SOUS-TOTAL  AA.P AA.P BERTING GWRGE		
CONSIDERIATION OF THE PATRICLE  GUSTOMER'S LUBELTY FOR DUMAGE TO RENTED VENCE S LIANTED TO 1  TO RENTED VENCE S LIANTED TO 1  THE AGRIEBANT ARE WORD LIANTED TO 1  THE AGRIEBANT ARE WORD LIANTED BY ANY (C) CAUSED TO THE VENCE BY STRIKKS OWE LOW, IS NOT BESURANCE.  17 PERSONAL ACCIDENT INSURANCE ( CUSTOMER ACCEPTS OR DECLINES I  SEPARATE BROCHIRE ACCEPTS ON DECLINES	PER DAY  15. CUSTOMER SHALL: ANY OF THE END OF LEVEL OF THE SHALL: ENGLISHED OF LEVEL OF CHARLES OF LEVEL OF LEVE	RESPONSABLITÉ DU CUENT JURITOUT DOLMINGE CAUSE AU JURICE CONFORTONS CH-JOSTICE SPANSABLE POUR TOUT DOUB SE CLAUSES DE CE CONTRAT E FER OU CONDUIT VE MENUL JURIT MIPAU DE DOUVERNEUEUR A UNE COLUSION À LINIUME DE VIETE NE DUE ABMINIME. SUIRANCE ACCIDENT PERSO DE CUENT ECCEPTE OU REPUI NE BROCHURE SÉPAREL LE ECUENT EST PROTÉGÉ PAR	S PAR JOUR  S CEPCNONT LE CUENT SEIN ADRE (A) SI L'UNE QUILCONOME ST VOLES POURS CENES SE HORDES CONSESSES HORDES CALSE ALL YENCIAE BUSTOTT BINNELLE (AAP) SE L'AAP ALL TAUX ÉTABLI DANS CONSENTEMENT HINOUE CUE LA POUCE ÉMISE À NATIONAL.	PATES DO PUEL	HOT INCLUDE 42 EPPLACEMENT  RESPONSIBLE ARRING AND LATIONS PAYABLE ON  RESPARENT IS LECTTO AUDIT.	SUB-TOTAL SOUS-TOTAL PALL AAP FEFFURN CHARGE REPLICEMENT DE CAPEURANT STREET	44	
S CONSIDERALIDATOR OF THE PARAMETER OF TO READ	PER DAY  IS. CUSTOMER SHALL. AN ANY DO THE TENAS OF SE IS USED, DEPARTED OF DE LEVEL OF GOVERNALENT, OF LEVEL OF GOVERNALENT, OF SEMEAD CRUECES FROM IN IN THE SEMEAD CRUECES SHOWN IN IN INCRE IS PROOF OF USED TO NATIONAL AS	RESPONSABLITÉ DU CLIERT UNITOUT DOMMASTE AUST AU DISTOUT DOMMASTE AUST AU STEEL STEEL STEEL SONT AU STEEL STEEL SONT AU STEEL SEEL SEEL SONT AU FERRE DU CONDUIT EVENUEUR AU LIVE COLLEGON AU HUILEUR DU FEST PAU SUG ASSURIAUR SSURANCE AUGUETT PERSO E CLIENT ACCEPTE OU REPUBLIE E CLIENT SCE PORTÉGÉ PAR OBJAME L'INDOUGL A BROCHUI	S PAR JOUR S CEPENDANT LE CLEAT SETA AUGE (A) SI L'UNE OUTEONOME FOR SET WOMER (B) SI L'ON TITLISE, HORS DES NOUTES DEFESS ME (D) STL EST CAUSE AU VENICULE (D) TOT.  INNELLE (AAP) SE L'AAP ALI TAUX ÉTABLI DANS CONSENTEMENT INTOXUE OUE LA POLICE ÉMISE À NATIONAL, RE.  INITIALEZ	PATES DO PRE CHARGES CUSTOMER FOR ALL 1 TRANSPORT OF THE CEPT A CLOSED SAR TARRES THE PASS LES REMPIACE CARBINAM	HOT INCLUDE RESPONSIBLE ARCHING MO ARTONIS PAYABLE DII	SUB-TOTAL SOUS-TOTAL  P.A.I. A.A.P. FREFUNG CHARGE FREFUNCHENT DE CAPARANT  SOUS-TOTAL SOUS-TOTAL	144 233	
CONSIDERALION OF THE PALMACE  GUSTOMER'S LABELTY FOR DAMAGE TO RENTED VENCLE IS LANTED TO 1  SEE ATTACLIED TERMS AND CONDITION HOWEVER, BE LIABLE FOR ALL DAMAGE IN HER ASPREMENT ANE WOLLTEN IN VENCLE DENVEN OF POADS ADMINISTERED BY ANY (O) CAUSED TO THE VENCLE BY STRINKS OWE LO.W. IS NOT RESURANCE.  17 PERSONAL ACCIDENT INSURANCE ( CUSTOMER ACCEPTS OR DECLINES I SEPARATE BROCHIRE. ACCEPTS ON INSURANCE.	PER DAY  IS. CUSTOMER SHALL. A) ANY DO THE TERMS OF ES USED, DEPARTED OF LEVEL OF GOVERNMENT, CHARLES OF ENGLISHED OF LEVEL OF GOVERNMENT, CHARLES OF ESTATE OF CONTROL OF LEVEL OF GOVERNMENT, CHARLES OF CONTROL OF LEVEL OF GOVERNMENT, CHARLES OF CONTROL OF LEVEL OF CONTROL OF LEVEL	RESPONSABLITÉ DU CLIENT UNITOUR DOMANGE CAUSE AU BITOUR E LOUE EN SE SAN L'ANNE AU BITOUR E LOUE EN SE SAN L'ANNE BITOUR E LOUE EN SE SAN L'ANNE BITOUR EN SE CLAUSES DE CE CONTRAT E PÈRE DU CONDUIT LE VÉNICULE BITOUR EN COLUSION À L'ANNIEUE DO HEST HAS UNE ASSUMAINEUE SURFANCE ALCIDENT PERSO E CLIENT ACCEPTE OU REPUI RE BROCHURE SÉPARÉE, LE E CLIENT EST PRINTÉGÉ PAR DAUME L'INDOOUE LA BROCHU CLINES PAI  CLINES PAI  CUINES PAI	S PAR JOUR  S CEPENDAIT LE CUENT SETA LOS SE LOS SETA DE LES SETA DE LE LOS SETA DE LE CONTES DE LES SETA DE LE CAPE DE LA POLICE (AAP)  SE L'AAP AU TAUX ÉTABLI DANS CONSENTEMENT INDOUE OUE LA POLICE ÉMISE À NATIONAL RE.  INITIALEZ UNE CASE	PATES DO FREE CONSTRUMENT OF THE	HOT INCLUDE REPLACEMENT RESPONSIBLE ADDRESS AND ALTONION RESPONSIBLE ADDRESS AND ADDRESS A	SUB-TOTAL SOUS-TOTAL AAP FEFFEING CHASS FEFFEING CHASS FEFFEING CHASS FEFFEING CHASS SOUS-TOTAL SOUS-TOTAL TPS/TVH.	144 233	
CONSIDERALION OF THE PARKETS  CUSTOMER'S LUBELTY FOR DIMAGE TO RENTED VEHICLE IS IMMTED TO 5  SEE ATTACLES TEMMS AND CONDITION HOWEVER, REJUGGE FOR ALL DIMAGE FIN HE AGREEDED AND ADMINISTERED BY ANY (ICALSED TO THE VEHICLE BY STRIKKS OWE LD.W. 18 NOT BISURANCE.  17 PERSONAL ACCIDENT INSURANCE ( CUSTOMER ACCIDENT INSURANCE ( CONSTANCE UNDER POLICY ISSUE OUTLINED IN SERVARTE BROCHURE.  INITIAL  ACCEP  ACCEP  18 CUSTOMER AUTHORIZES NATIONAL	PER DAY  IS. CUSTOMER SHALL, AND OF THE ENGLISH SHALL, AND OF THE SHALL	RESPONSABLITÉ DU CLIENT JURI TOUT DOMANGE CAUSE AU PINCIRE LOUÉ EST LIMITÉ À MILES COMMINOIS CLUBRIT SE CAUSE AU PINCIRE LOUÉ EST LIMITÉ SE CAUSE DE LE CONTRAT E FÉRE QUI CONDIXI LE VÉNICULE DU NEUR LE VÉNICULE DU NEUR AU PER AU PLANTAIRE COLLISION À LA HAULEUR DE NETS PAS AUS ASSUMANCE ACCIDENT PERSON E CLIENT ACCEPTE OU REFUX DE REPORTURE SEARGE, LE LE CLIENT EST PROTÉGÉ PAR CAUME L'INDIXUE LA BROCHU CLINES PAI	S PAR JOUR  S CEPCHONT LE CUENT SETA ANDE (A) SI LUNE QUILCONOME HORS DES ROUTES DETES NOT 100 TOT.  INHELLE (AAP) SE L'AAP ALTAUX ÉTABLI DANS CONSENTEMENT INDICUE DUE LA POLCE ÉMISE À NATIONAL RE.  INITIALEZ UNE CASE  AL À ÉMETTRE UN TALON D IEU, EN SON NOM POUR LE LEU, EN SON NOM POUR LE LEUT CONDERNIS ET AGGEP!	PATES DO PRE LES DO PRE LES DO PRE LES PARENTA	HOT INCLUDE REPLACEMENT RESPONSIBLE AJECUNG AND AJECUN	SUB-TOTAL SOUS-TOTAL AAP FEFFEING CHARGE BEHLICEMENT OF CAMBURNIT  SOUS-TOTAL SOUS-TOTAL TURSTIVEN FOR SUB-TOTAL SOUS-TOTAL FOR TOTAL FO	144 513	
CONSIDERALIDATOR OF THE PARMACES  DISTOMER'S LIABELTY FOR DAMAGE TO RENTED VERICLE IS IMPTED TO S  BE ATTACHED TERMS AND CONDITION INVESTED FOR THE VERICLE POR ALL DAMAGE IF IN  THE AGREEMENT AND VOLATED, (II) VERICLE TO THE WEBSICAL EVENTS OF THE AGREEMENT OF THE VERICLE PARMACE IN  TO PERSONAL ACCIDENT INSURANCE  17 PERSONAL ACCIDENT INSURANCE I  CUSTOMER ACCIDENT INSURANCE  LINITIAL  ACCEP  ACCEP  18 CUSTOMER AUTHORIZES NATIONAL  CARD VOLUDERER, IF ANY, IN 1133- HEREUNDER, I HAVE RECEIV	PER DAY  IS. CUSTOMER SHALL; IA ANY OF THE ENIS OF THE IS AN AN ANY OF THE ENIS OF THE IS AN ANY OF THE IS AN ANY OF THE IS AN ANY OF THE IS A	RESPONSABLITÉ DU CLIENT JURI TOUT DOMANGE CAUSE AU JURI TOUT DOMANGE CAUSE AU JURI TOUT DOMANGE CAUSE AU JURI TOUT DE SET L'AITE À TIES COMMINION SUPPORTE DE L'AITE DE L'AITE DE L'AITE DE L'AITE DE L'AITE DE L'AITE S'AITE DE L'AITE S'AITE DE L'AITE S'AITE DE L'AITE S'AITE L'AITE CAUSE L'AITE S'AITE L'AITE L'AITE DE CRÉDIT, S'IL Y À L'AITE LE COURTE D'AITE L'AITE DE CRÉDIT, S'IL Y À L'AITE L'AITE CONDITIONS ÀITES LES CONDIT	S PAR JOUR  S CEPCHONT LE CUENT SERA AND SI CURE OUTLONOUS SOUTH OF THE SERA LIST VOLCE IS IS L'ON UTELSE HORS DES ROUTES DÉRÉS PAR 100 TOIT.  INNELLE (AP) SE L'AAP AUTAINA ÉTABLI DANS CONSENTEMENT INDICUE OUE LA POLCE ÉMISE À NATIONAL RE.  INITIALEZ UNE CASE  AL À ÉMETTRE UN TALON E IEU, EN SON NOM POUR LE LEU, EN SON NOM POUR LE CUL, COMPRISE ST AGGEP TENAMES À CE CONTRATE  CENTRATES À CE CONTRATE	PATES DO FREE CONTRACTOR CONTRACT	HOT INCLUDE REPLACEMENT RESPONSIBLE AJECUNG AND AJECUN	SUB-TOTAL SOUS-TOTAL  P.A.I. P.A.I. P.A.I. P. EFFLOR CHARE REPLICEMENT DE CAPEURANT  SOUS-TOTAL  FOR STARLS.T. T.P.S./T.V.H.  18 0.0.7	144 513	
CONSIDERATION OF THE PARALES  DISTOMER'S LUBELTY FOR DAMAGE TO RENTED YEACHE IS LANTED TO S  ELECTROPIC LISBEE FOR ALL DAMAGE IS IN THE AGREEMENT ARE VIOLATED; (II) VEHICLE THE AGREEMENT ARE VIOLATED; (II) VEHICLE TO THE VEHICLE BY STRIKING OVE LOW, IS NOT BEUTRANCE CUSTOMER ACCIDENT INSURANCE; CUSTOMER ACCIDENT INSURANCE; COVERAGE UNDER POLICY ISSUE OUTLINED IN SEPARATE BROCKURE.  INITIAL ONE ACCEPT  18 CUSTOMER AUTHORIZES NATIONAL CARD VOUCHER, IF ANY, IN HISH- HEREUNDER, I HAVE RECEIV UNDERSTAND ALL TERMS AND COM AGREEMENT INCLUDING THE SEPA	PER DAY  IS. CUSTOMER SHALL; IA ANY OF THE ENIS OF THE IS AN AN ANY OF THE ENIS OF THE IS AN ANY OF THE IS AN ANY OF THE IS AN ANY OF THE IS A	RESPONSABLITÉ DU CLIENT  UNITOUT DOMMAS CAUSE AU  UNITOUR E LOUE EST LIMITE SU  SE LA SE SE STEMPES AU  UNITOUR E LOUE EST LIMITE SONTE  SE LA SE SE LE CONTRAT E  FERE DU CONDUIT OUT DOM SE LA SES DE CE CONTRAT E  FERE DU CONDUIT EVÉNICUE  UN HOUSE DE COUVERNAISMIT  OU HOUSE DE COLLENT ACCEPTE OU REPUE  CLIENT ACCEPTE OU REPUE  CLIENT SET PROTÉGÉ PAR  COMME (UNDOUGLA BROCHU)  CLINES PAI  CLIENT AUTORISE NATION  RITE DE CRÉDIT, S'IL Y A I LE  UNES LES CONDITIONS AT  CATION, Y COMPRIS CELLE  C	S PAR JOUR  S CEPCHONT LE CUENT SETA ANDE (A) SI LUNE QUILCONOME HORS DES ROUTES DETES NOT 100 TOT.  INHELLE (AAP) SE L'AAP ALTAUX ÉTABLI DANS CONSENTEMENT INDICUE DUE LA POLCE ÉMISE À NATIONAL RE.  INITIALEZ UNE CASE  AL À ÉMETTRE UN TALON D IEU, EN SON NOM POUR LE LEU, EN SON NOM POUR LE LEUT CONDERNIS ET AGGEP!	PATES DO FREE CASTOMER FOR ALL I TRAFFIC VIO INVOICE FECEIPT.  REMTAL A COSED SAL I TRAFFIC VIO INVOICE FECEIPT.  REMTAL A COSED SAL I FASTINE FEE FEMPLACE CARBURAL FACEIPT FOR DESTON	HOT INCLUDE REPLACEMENT RESPONSIBLE ASPACEMENT ASPACEMENT ASPACEMENT ASPACEMENT ASPACEMENT ASPACEMENT ASPACEMENT ASPACEMENT ASPACEMENT TEXT I DAMPING ASPACEMENT TO TO THE INTRAC- TATION REMAIN ASPACEMENT ATTOON REMAIN ASPACEMENT ATTOON REMAIN ASPACEMENT ATTOON REMAIN ASPACEMENT ASPACEM	SUB-TOTAL SOUS-TOTAL  P.A.I. P.A.I. P.A.I. SOUS-TOTAL  SOUS-TOTAL  G SUB-TOTAL SOUS-TOTAL  G S.T.M.S.T. T.P.S.T.V.H. T.V.P.  P.S.T. T.V.P. T.V.P. T.V.P.  SUB-TOTAL SOUS-TOTAL T.P.S.T.V.H. T.V.P. T.V	144 513	
CONSIDERALION OF THE PALACE  CUSTOMER'S LUBELTY FOR DAMAGE TO RENTED VEHICLE SE LAMTED TO S  SEE ATTACHED TERMS AND CONDITION FOR THE ACREE FOR ALL DAMAGE IF, IN FACULATED TO THE VEHICLE BY STRIKING OVE LD.W. IS NOT BRURANCE.  17 PERSONAL ACCIDENT INSURANCE IS SEPARATE BROCHURE. ACCEPTA COVERAGE UNDER POLICY ISSUE OUTLINED IN SEPARATE BROCHURE.  INITIAL  ACCEP  18 CUSTOMER AUTHORIZES NATIONAL CARD VOUCHER, IF ANY, IN 11SA- HERELOBER. I HAVE RECEIV.	PER DAY  IS. CUSTOMER SHALL; IA ANY OF THE ENIS OF THE IS AN AN ANY OF THE ENIS OF THE IS AN ANY OF THE IS AN ANY OF THE IS AN ANY OF THE IS A	RESPONSABLITÉ DU CLIENT JURI TOUT DOMANGE CAUSE AU JURI TOUT DOMANGE CAUSE AU JURI TOUT DOMANGE CAUSE AU JURI TOUT DE SET L'AITE À TIES COMMINION SUPPORTE DE L'AITE DE L'AITE DE L'AITE DE L'AITE DE L'AITE DE L'AITE S'AITE DE L'AITE S'AITE DE L'AITE S'AITE DE L'AITE S'AITE L'AITE CAUSE L'AITE S'AITE L'AITE L'AITE DE CRÉDIT, S'IL Y À L'AITE LE COURTE D'AITE L'AITE DE CRÉDIT, S'IL Y À L'AITE L'AITE CONDITIONS ÀITES LES CONDIT	S PAR JOUR  S CEPCHONT LE CUENT SERA AND SI CURE OUTLONOUS SOUTH OF THE SERA LIST VOLCE IS IS L'ON UTELSE HORS DES ROUTES DÉRÉS PAR 100 TOIT.  INNELLE (AP) SE L'AAP AUTAINA ÉTABLI DANS CONSENTEMENT INDICUE OUE LA POLCE ÉMISE À NATIONAL RE.  INITIALEZ UNE CASE  AL À ÉMETTRE UN TALON E IEU, EN SON NOM POUR LE LEU, EN SON NOM POUR LE CUL, COMPRISE ST AGGEP TENAMES À CE CONTRATE  CENTRATES À CE CONTRATE	PATES DO FREE CASTOMER FOR ALL I TRAFFIC VIO INVOICE FECEIPT.  REMTAL A COSED SAL I TRAFFIC VIO INVOICE FECEIPT.  REMTAL A COSED SAL I FASTINE FEE FEMPLACE CARBURAL FACEIPT FOR DESTON	HOT INCLUDE HEPLACEMENT RESPONSIBLE ANDORNO AND CARTONIS ANDORNO AND ANDORNO AND ANDORNO AND ANDORNO AND ANDORNO AND ANDORNO AND	COW  3 SUB-TOTAL SOUS-TOTAL  4 PAL AAP 5 REPUBLING CHARGE SOUS-TOTAL SOUS-TOTAL TYPE TYPE 16 PS.T. TVP 17 TVP 18 PS.T. TVP 19 OTHER SYAUTRES	144 513	
CONSIDERALIDELTY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO S SEE ATTROHIED TERMS AND CONDITION WERE DE LIASEE FOR ALL DAMAGE IS, IN THE AGREEMENT AND WOLATED: (II) VEHICLE DEVELOPE PROJOS ANAMISTERED BY ALL THE AGREEMENT AND WOLATED: (II) VEHICLE OUT OF THE WOLATED: (II) VEHICLE OUT ON THE WOLATED: (II) VEHICLE SEPRANTE BROCHMER. ACCEPT COVERAGE UNDER POLICY ISSUE OUTLINED IN SEPARATE BROCHURE.  INITIAL ACCEP ONE  18 CUSTOMER AUTHORIZES NATIONA CARD VOUCHER. IF ANY, IN HISH- HEREUNDER. I HAVE RECUL UNDERSTAND ALL TERMS AND GO AGREEMENT INCLUDING THE SEPA TO ME	PER DAY  IS. CUSTOMER SHALL; IA ANY OF THE ENIS OF THE IS AN AN ANY OF THE ENIS OF THE IS AN ANY OF THE IS AN ANY OF THE IS AN ANY OF THE IS A	RESPONSABLITÉ DU CLIENT AUDITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DE COMMENT DE STEMBLE DE CAUSE DE CE CONTRAT E PER CO UCONOMIT DE COMMENT DE COULEON AU HUILBON AU COMME CINDIOUSE LA BROCHUI CLINES PAI FUSE AAP  CLIENT AUTORISE NATION HTE DE CRÉDIT, S'IL Y A LAIS CHOESSOUS. J'AI RE UTES LES CONDITIONS AT CATION, Y COMPRIS CELLE DÉPLIANT SÉPARÉ, LECUATION,	S PAR JOUR  S CEPCNONT LE CUERT SENA BORNE DE L'ON L'UNE OUTLOONCIR S'ET VOLCE. (B) SI L'ON UTELSE HORS DES ROUTES DÉTÉS PAI HORS DES ROUTES DÉTÉS PAI HORS DES ROUTES DÉTÉS PAI HORS LE (AP) SEL'AAP AUTAIX ÉTABLI DANS CONSENTEMENT INDOUE OUE LA POUCE ÉMISE À NATIONAL RE.  INITIALEZ UNE CASE  AL À ÉMETTRE UN TALON L IEU, EN SON NOM POUR LI EU, COMPRIS ET ACCEP TENANTES À CE GONTRAT ES QUI SONT DÉCRITES DAN IS QUI SONT DÉCRITES DAN IS QUI SONT DÉCRITES DAN IEL MA ÉTÉ REMIS AVEC	RATES DO FREE CONTRACTOR CONTRACT	HOT INCLUDE HEPLACEMENT RESPONSIBLE ANDORNO AND CARTONIS ANDORNO AND ANDORNO AND ANDORNO AND ANDORNO AND ANDORNO AND ANDORNO AND	SUB-TOTAL SOUS-TOTAL  P.A.I. P.A.I. P.A.I. SOUS-TOTAL  SOUS-TOTAL  G SUB-TOTAL SOUS-TOTAL  G S.T.M.S.T. T.P.S.T.V.H. T.V.P.  P.S.T. T.V.P. T.V.P. T.V.P.  SUB-TOTAL SOUS-TOTAL T.P.S.T.V.H. T.V.P. T.V	144 513	
CONSIDERALIDATIV FOR DAMAGE TO BENTED VERGLE IS LAMTED TO S TO BENTED VERGLE IS LAMTED TO S THE ATTACHED TERMS AND CONDITION THE AGREEMENT ARE VOCATED BY VERGLE THE AGREEMENT TO THE VERGLE BY STRANG ONE LOW, IS NOT TO BUCKLINES TO PERSONAL ACCIDENT INSURANCE ( CUSTOMER ACCEPTS ON DECLINES SEMANTE BROCHIRE.  VICTORIO BUCKLINE VERGLE BY VERGLE BY VERGLE BY VERGLE VERGLE BY VERGLE BY VERGLE BY VERGLE BY VERGLE VERGLE BY	PER DAY  IS. CUSTOMER SHALL; IA ANY OF THE ENIS OF THE IS AN AN ANY OF THE ENIS OF THE IS AN ANY OF THE IS AN ANY OF THE IS AN ANY OF THE IS A	RESPONSABLITÉ DU CLIENT AUDITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DE COMMENT DE STEMBLE DE CAUSE DE CE CONTRAT E PER CO UCONOMIT DE COMMENT DE COULEON AU HUILBON AU COMME CINDIOUSE LA BROCHUI CLINES PAI FUSE AAP  CLIENT AUTORISE NATION HTE DE CRÉDIT, S'IL Y A LAIS CHOESSOUS. J'AI RE UTES LES CONDITIONS AT CATION, Y COMPRIS CELLE DÉPLIANT SÉPARÉ, LECUATION,	S PAR JOUR  S CEPCHONT LE CUENT SERA AND SI CURE OUTLONOUS SOUTH OF THE SERA LIST VOLCE IS IS L'ON UTELSE HORS DES ROUTES DÉRÉS PAR 100 TOIT.  INNELLE (AP) SE L'AAP AUTAINA ÉTABLI DANS CONSENTEMENT INDICUE OUE LA POLCE ÉMISE À NATIONAL RE.  INITIALEZ UNE CASE  AL À ÉMETTRE UN TALON E IEU, EN SON NOM POUR LE LEU, EN SON NOM POUR LE CUL, COMPRISE ST AGGEP TENAMES À CE CONTRATE  CENTRATES À CE CONTRATE	RATES 00 PRE CUSTOMER FOR ALL ITAMPO VIO INVOICE PRECEIPT.  REMINAL ACCOSED SAR COSED	HOT INCLUDE HEPLACEMENT RESPONSIBLE ASSEMBLY ASS	SUB-TOTAL SOUS-TOTAL  P.A.I. P.A.I. P.A.I. SOUS-TOTAL  SOUS-TOTAL  GENERAL SOUS-TOTAL  GENERAL SOUS-TOTAL  GENERAL SOUS-TOTAL  GENERAL STATE	144 513	
GUSTOMER SUNDELLY FOR DAMAGE TO RENTED CHIED TERMS AND GONDITION EET ATTENDED TO SEE AND GONDITION EET ATTENDED TERMS AND GONDITION EET ATTENDED TO THE VEHICLE BY STRIKING OWE LINW IS NOT BRUTANCE  17 PERSONAL ACCIDENT INSURANCE IT CUSTOMER ACCEPTS ON DECLINES SEPARATE BROCHINE ACCEPTS COVERAGE UNDER POLICY ISSUE OUTLINED IN SEPARATE BROCHURE.  INITIAL ACCEPT ONE ALCEPT  18 CUSTOMER AUTHORIZES NATIONAL CAND VOUCHER, IF ANY, IN HISH- HEREUNDER, IT HAVE RECEIV UNDERSTAND ALL TERMS AND GON AGREEMENT INCLUDING THE SEPA TO ME  19 DRIVER'S NAME NOM DU CHAUFFEUR  20 HOME ADDRESS	PER DAY  15. CUSTOMER SHALL 14 MY OF THE TERMED OR 15. EVENT OF THE TERMED OR 16. EVENT	RESPONSABLITÉ DU CLIENT AUDITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DE COMMENT DE STEMBLE DE CAUSE DE CE CONTRAT E PER CO UCONOMIT DE COMMENT DE COULEON AU HUILBON AU COMME CINDIOUSE LA BROCHUI CLINES PAI FUSE AAP  CLIENT AUTORISE NATION HTE DE CRÉDIT, S'IL Y A LAIS CHOESSOUS. J'AI RE UTES LES CONDITIONS AT CATION, Y COMPRIS CELLE DÉPLIANT SÉPARÉ, LECUATION,	S PAR JOUR  S CEPCNONT LE CUERT SENA BORNE DE L'ON L'UNE OUTLOONCIR S'ET VOLCE. (B) SI L'ON UTELSE HORS DES ROUTES DÉTÉS PAI HORS DES ROUTES DÉTÉS PAI HORS DES ROUTES DÉTÉS PAI HORS LE (AP) SEL'AAP AUTAIX ÉTABLI DANS CONSENTEMENT INDOUE OUE LA POUCE ÉMISE À NATIONAL RE.  INITIALEZ UNE CASE  AL À ÉMETTRE UN TALON L IEU, EN SON NOM POUR LI EU, COMPRIS ET ACCEP TENANTES À CE GONTRAT ES QUI SONT DÉCRITES DAN IS QUI SONT DÉCRITES DAN IS QUI SONT DÉCRITES DAN IEL MA ÉTÉ REMIS AVEC	RATES 00 PRE CUSTOMER FOR ALL ITAMPO VIO INVOICE PRECEIPT.  REMINAL ACCOSED SAR COSED	HOT INCLUDE HEPLACEMENT RESPONSIBLE ASPONSIBLE ASPONSIB	SUB-TOTAL SOUS-TOTAL  P.A.I.  F. PALIP  SEPTEME CHARGE ELIFICIDENT DE CHARGET SOUS-TOTAL  SOUS-TOTAL  F. SOUS-TOTAL  OF BENEVICE  SOUS-TOTAL  F. SOUS-TOTAL  OF BENEVICE  SOUS-TOTAL  T. P.S.T. T. T. P.S.T. T	144 513	
CUSTOMER SLUABLITY FOR DUMAGE TO RENTED VEHICLE S LAMITED TO 3 SEE ATTACHED TERMS AND CONDITION OF THE HOME SEE ALL MAKE ST. M. THE AGREEMENT ARE VOLATED. (8) VEHICLE OF THE MASS ANMISTERED BY ACCEPTED TO THE VEHICLE OF STRUMMON TO CUSTOMER ACCEPTS OR DECLINES I SEPARATE BROCHIME. ACCEPT ONE  19 CUSTOMER ACCEPTS OR DECLINES I SEPARATE BROCHIME.  10 THE ACCEPT ONE  18 CUSTOMER AUTHORIZES NATIONAL CARD VOUGHER, IF ANY, IN HISH- HEREUNDER. I HAVE RECOVER UNDERSTAND ALL TERMS AND GO AGREEMENT INCLUDING THE SEPA TO ME  19 DRIVER'S NAME NOM DU CHAIFFEUR  20 HOME ADDRESS ADRESSE DOMICILE  21 CITY	PER DAY  15. CUSTOMER SHALL 14 MY OF THE TERMED OR 15. EVENT OF THE TERMED OR 16. EVENT	RESPONSABLITÉ DU CLIENT AUDITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DE COMMENT DE STEMBLE DE CAUSE DE CE CONTRAT E PER CO UCONOMIT DE COMMENT DE COULEON AU HUILBON AU COMME CINDIOUSE LA BROCHUI CLINES PAI FUSE AAP  CLIENT AUTORISE NATION HTE DE CRÉDIT, S'IL Y A LAIS CHOESSOUS. J'AI RE UTES LES CONDITIONS AT CATION, Y COMPRIS CELLE DÉPLIANT SÉPARÉ, LECUATION,	S PAR JOUR  S CEPCNONT LE CUERT SENA BORNE DE L'ON L'UNE OUTLOONCIR S'ET VOLCE. (B) SI L'ON UTELSE HORS DES ROUTES DÉTÉS PAI HORS DES ROUTES DÉTÉS PAI HORS DES ROUTES DÉTÉS PAI HORS LE (AP) SEL'AAP AUTAIX ÉTABLI DANS CONSENTEMENT INDOUE OUE LA POUCE ÉMISE À NATIONAL RE.  INITIALEZ UNE CASE  AL À ÉMETTRE UN TALON L IEU, EN SON NOM POUR LI EU, COMPRIS ET ACCEP TENANTES À CE GONTRAT ES QUI SONT DÉCRITES DAN IS QUI SONT DÉCRITES DAN IS QUI SONT DÉCRITES DAN IEL MA ÉTÉ REMIS AVEC	PATES 00 PREL CONTRACTOR OF THE CONTRACTOR OF THE CAPITAL AND	HOT INCLUDE REPLACEMENT RESPONSIBLE ANDORN AND ANDORN AND ANDORN AND ANDORN AND ANDORN AND ANDORN AND	COW  3 SUB-TOTAL SOUS-TOTAL  4 PAL AAP 5 REPUBLING CHARGE ENHICEMENT DE CHEURUNT  5 SUB-TOTAL SOUS-TOTAL  7 G.S.T.AH.S.T. T.P.S.T.V.H. 19 OTHER SIAUTRES  50 TOTAL CHARGES TOTAL CHARGES TOTAL DES FRAIS  51 LESS DEPOSTS MOINS DEPOTS  52 BALANCE DUE SOLDE	144 513	
CUSTOMER SUBJECT FOR DUMAGE TO RENTED VERGLE S LAMTED TO S SEE ATTACHED TERMS AND CONDITION SEE ATTACHED TERMS AND CONDITION HOWEVER, BE LURSE FOR ALL DAMAGE F; M THE AGRIEBMENT AND WOLNTED; SID VERGLE THE AGRIEBMENT AND WOLNTED; SID VERGLE TO PERSONAL ACCIDENT INSURANCE F; LOUSTOMER ACCEPTS OR DECLINES SEPARATE BROCHURE. ACCEPT COVERAGE UNDER POLICY ISSUE OUTLINED IN SERVANCE OUTLINED IN SERVANCE OUTLINED IN SERVANCE TO NE  18 CUSTOMER AUTHORIZES NATIONAL CARD VOUGHER, IF ANY, IN HISH- HEREUNDER, I HAVE REGELIORER, I HAVE HEREUNDER, I HAVE HEREUNDER, I HAVE HEREUNDER, I HAVE HEREUNDER, I HAVE TO ME  19 DRIVER'S NAME NOM DU CHAUFFEUR  20 HOME ADDRESS ADRESSE DOMICILE  21 GITY VILLE	PER DAY  15. CUSTOMER SHALL 14 MY OF THE TERMED OR 15. EVENT OF THE TERMED OR 16. EVENT	RESPONSABLITÉ DU CLIENT AUDITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DE COMMENT DE STEMBLE DE CAUSE DE CE CONTRAT E PER CO UCONOMIT DE COMMENT DE COULEON AU HUILBON AU COMME CINDIOUSE LA BROCHUI CLINES PAI FUSE AAP  CLIENT AUTORISE NATION HTE DE CRÉDIT, S'IL Y A LAIS CHOESSOUS. J'AI RE UTES LES CONDITIONS AT CATION, Y COMPRIS CELLE DÉPLIANT SÉPARÉ, LECUATION,	S PAR JOUR  S CEPCNONT LE CUERT SENA BORNE DE L'ON L'UNE OUTLOONCIR S'ET VOLCE. (B) SI L'ON UTELSE HORS DES ROUTES DÉTÉS PAI HORS DES ROUTES DÉTÉS PAI HORS DES ROUTES DÉTÉS PAI HORS LE (AP) SEL'AAP AUTAIX ÉTABLI DANS CONSENTEMENT INDOUE OUE LA POUCE ÉMISE À NATIONAL RE.  INITIALEZ UNE CASE  AL À ÉMETTRE UN TALON L IEU, EN SON NOM POUR LI EU, COMPRIS ET ACCEP TENANTES À CE GONTRAT ES QUI SONT DÉCRITES DAN IS QUI SONT DÉCRITES DAN IS QUI SONT DÉCRITES DAN IEL MA ÉTÉ REMIS AVEC	PATES 00 PREI DAMAGES CUSTOMER PALL INTERPRET PAS LES	HOT INCLUDE REPLACEMENT RESPONSIBLE AUGUNE A	SUB-TOTAL SOUS-TOTAL  PALL AAP 5 REPELING CHARGE SOUS-TOTAL SOUS-TOTAL T.P.S.T.V.H. SOUS-TOTAL T.V.P. T.V.P. TOTAL CHARGES TOTAL DES FRAIS TOTAL DES FRAIS 51 LESS DEPOSITS MOINS DEPOSITS MOINS DEPOSITS MOINS DEPOSITS MOINS DEPOSITS MOINS DEPOSITS SOLDE 53 CASH COMPTANT	144 513	
TO REPLEVENCE CONDICION TO REPLEVENCE CONDICION TO SEE ATTACHED TERMS AND CONDITION NOWEVER BE ESTE FOR ALL DAMAGE IF, IM REPLEVENCE CONTROL CONTROL THE AGREEMENT AND VOLATED, IQUI VENCE PREVENCE CONTROL THE AGREEMENT AND VOLATED TO SEE TO THE VEHICLE DY STRIKKS OVE LD.W. IS HOT BESURANCE.  117 PERSONAL ACCIDENT INSURANCE I CUSTOMER ACCEPTS OR DECLINES I SEPARATE BROCHURE. ACCEPTS COVERAGE UNDER POLICY ISSUE OUTLINED IN SEPARATE BROCHURE.  INITIAL ACCEPT ONE ALCEPT TO ME  18 CUSTOMER AUTHORIZES MATIONAL CARD VOUCHER. IF ANY, IN IISA- HEREUNDER. I HAVE RECEIV UNDERSTAND ALL TERMS AND COL AGREEMENT INCLUDING THE SEPA TO ME  19 DRIVER'S NAME NOM DU CHAUFFEUR  20 HOME ADDRESS ADRESSE DOMICILE  21 CITY	PER DAY  15. CUSTOMER SHALL 14 MY OF THE TERMED OR 15. EVENT OF THE TERMED OR 16. EVENT	RESPONSABLITÉ DU CLIENT AUDITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DOMANGE CAUSE AU DITOUT DE COMMENT DE STEMBLE DE CAUSE DE CE CONTRAT E PER CO UCONOMIT DE COMMENT DE COULEON AU HUILBON AU COMME CINDIOUSE LA BROCHUI CLINES PAI FUSE AAP  CLIENT AUTORISE NATION HTE DE CRÉDIT, S'IL Y A LAIS CHOESSOUS. J'AI RE UTES LES CONDITIONS AT CATION, Y COMPRIS CELLE DÉPLIANT SÉPARÉ, LECUATION,	S PAR JOUR  S CEPCHONT LE CUERT SERA ROBERT DE L'AIR DISTONIES EN SI L'ON UTELSE ST VOLCE I BIS SI L'ON UTELSE LORS DES ROUTES DE RES NON LOS TIL SET CALSE AI VERRIALE LOS TIL SET CALSE AI VERRIALE LOS TIL SET CALSE AI VERRIALE LA POLICE ÉMISE À NATIONAL RE.  INITIALEZ LINE CASE  AL À ÉMETTRE UN TALON I LEU, EN SON NOM POUR LE LEU, EN SON NOM POUR LE LEU, L'OMPRIS ET ACCEP TENANTES À CE CONTRAT ES QUI SONT DÉCRITES DA SEL MA ÉTÈ REMIS AVEC	RATES 00 PRELIMINATION OF MORE STATES OF THE PARTY OF THE	HOT INCLUDE HERACTMENT RESPONSIBLE ARRIVATION ARRIVATIO	SUB-TOTAL SOUS-TOTAL  P.A.I. P.A.I. P.A.I. SHEPLONG CHARGE REPLONG CHARGE REPLOCEMENT DE CAPBURANT  OF SUB-TOTAL SOUS-TOTAL  OF S.T. T.PS./T.V.H.  OTHER SIAUTRES  TOTAL CHARGES TOTAL DES FRAIS  TOTAL DES PRAIS	144 513	

0200-5 Rev. 6/10

An Independent Licensee of National Car Rental System (Canada), Inc. Un Licencié indépendent du Réseau National Location d'autos (Canada), Inc. 498.3



```
WELCOME
```

IMPORTANT retain this copy for your records

FUEL INCLUDES GST - Fuel \$1.23 No.

TOTAL SALE

\$25.76

STORE: C00186 TRAN: 1676877 2015/02/09

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
\*Receipt Required

THANK YOU Questions? 1-800-661-1600



Page: 1

Claim Number: 33282

MLA Name:

Macdonald, Norm VM150011

Claim Date:

February 16, 2015

Constituency:

Columbia River-Revelstoke

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Golden

Trip Details:

Date	Expenses	Amount
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00

\$244.00 **Total Payable** 

Date 19 Feb 2015

Signature

Macdonald, Norm VM150011

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





Page: 1

Claim Number: 33361

MLA Name:

Macdonald, Norm VM150011

Claim Date:

February 23, 2015

Constituency:

Columbia River-Revelstoke

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Golden

Trip Details:

Date	Expenses	Amount
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	Car Rental	\$40.72 <
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Airfare - oneway	\$293.08
February 26, 2015	Car Rental	\$163.80
February 26, 2015	Fuel	\$37.79~
February 26, 2015	Fuel	\$32.28
February 26, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable** 

\$811.67

Date 02 Mar 2015

Signatur

Macdonald, Norm VM150011

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

MAR 0 2 2015



Bill Ref#

Renter Name NORMAN MACCONALD

PROVINCIAL GOVERNMENT OF BC

GST/HST

Rental Location VICTORIA DWTN DOUGLAS ST

25-FEB-2015

Contract ID

767 DOUGLAS STREET VICTORIA

BC V8W2B4

Phone (250)386 1213

Return Location VICTORIA ARPT

26-FEB-2015 1640 ELECTRA BLVD SUITE 134 HALT HOLDINGS LTD Hope you enjoyed your free upgrade BC V8W2B4 Phone (250)65 Phone (250)656 2541

VICTORIA Vehicle #

Model Class Driven FCAR Class Charge License#

State/Province BRITISH COLUMBIA

M/Kms Driven 53 M/Kms Out 44411 M/Kms In 44464

Rate Info

Messages

\* Taxable Items Subject to Audit Your Emerald Club Number is Total Charges

Payments Master Card AUTH:

81.44 03041B 25-FEB-2015 Master Card AUTH: 03499B 25-FEB-2015 105.00

Payment

-40.72

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

Unit Price/Unit

Charges No Amount TIME & DISTANCE Days 34.95 34.95 \* UNLIMITED MILES/KM - TIME & DIST M/Kms 0.00 \* PVRT BC 1.50/DAY Days 1.50 1.50 \* VEH LIC FEE RECOVERY 1.80/DAY Days 0.00 \* CA PST B C 87.000 % 34.95 2.45 CA GOODS/SCV TAX B C @5.000 % 36.45 1,82

CAD 40.72

Enter your search



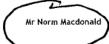
Flights Vacations Deals Travel Info My WestJet Rewards

### Itinerary confirmation

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

Your reservation code is:

#### **Guest details**



Flight

Victoria (YYJ)-Calgary (YYC) WestJet FF 8382105244192 Ticket number Seat YYJ-YYC



#### Air itinerary details

Victoria (YYJ) Calgary (YYC) Thu Feb 26 2015 Boeing 737-600

Fare type: Flex Non-stop

#### Pricing breakdown

Guest type Base far per gue		Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$224.00	\$18.00	\$30.08	\$272.08	x 2	\$544.16 CAD

YYJ-YYC: Flex fare type benefits

No fee for first checked bag

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

Lower change and cancellation fees

1 Not applicable on flights operated by our airline partners

Total airfare:

\$544.16 CAD - 2 = 272.08 + 21.00 Seat

#### Seats

YYJ-YYC Seat \$10.00 CAD + \$0.50 CAD tax Regular seat - less desirable YYJ-YYC Seat Mr Norm Macdonald \$10.00 CAD + \$0.50 CAD tax Regular seat

> \$21.00 CAD Total seats:

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

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

Pick-up from: Calgary (YYC) Thu Feb 26 2015 Drop-off to: Calgary (YYC) Fri Feb 27 2015



\*\*\*\* REPRINT

Bill Ref#

Contract ID

TIME & DISTANCE

Renter Name NORMAN MACDONALD

PROVINCIAL GOVERNMENT OF BC

UNLIMITED MILES/KM - TIME & DIST

CONCESSION RECOVERY FEE 15.61 PCT

CA GOODS/SVC TAX ALBERTA @5.000 %

CUSTOMER FACILITY CHG \$6.00/DAY

VEHICLE LICENSE FEE .79/DAY

Rental Location CALGARY INTL ARPT

26-FEB-2015

NATIONAL CAR RENTAL

Phone (403)221 1690

Charges

No Unit Price/Unit Amount

Days

M/Kms

119.37

156.00

Days

Days

ICAR

State/Province ALBERTA M/Kms Driven 892 M/Kms Out 52 M/Kms In 944

Rate Info

Messages

\* Taxable Items Subject to Audit Your Emerald Club Number is Total Charges

CAD 163.80

39.00

6.00

0.79

Payments Master Card

> AUTH: 01005B 27-FEB-2015 163.80

Payment

-163.80

Customer Service Number 1-800-468-3334

Amount Due

CAD -0.00

?ST

ST/HST

2000 AIRPORT RD N.E.

CALGARY

T2E 6W5

Return Location CALGARY INTL ARPT

01-MAR-2015

Hope you enjoyed your free upgrade

Vehicle # Model

Class Driven Class Charge

License#

FCAR

117.00 \*

0.00

18.00 \*

18.63 \*

7.80

2.37 \*

Feb 26 33361



GST /HST PST

RA BII 0

Rental 26-FEB-2015
CALGARY INTL ARPT

01-MAR-2015

NORMAN MACDONALD Vehicle # Model

CALGARY INTL ARPT

Return

M/Kms In

Model
Class Driven FCAR
License# State/Province AB
M/Kms Driven 892
M/Kms Out 52

944

| PROVINCIAL GOVERNMENT OF BC | Charges | No Unit | Price | Amount | T & M | 3 Days | 39.00 | 117.00\* | UNLIM M/KM | 0 M/Kms | 0.00\* | 16.63\* | CONCESSION RECOV FEE | 18.00\* | VEHICLE LICENSE FEE | 2.37\* | CA GST ALBERTA @5.000 % | 7.60\* |

Total Charges

CAD 163.80

Deposit

110

Amount Due

CAD 163.80

\* Taxable Items
Subject to Audit
Your Emerald Club Number is
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-468-3334

# Feb 26 TRAVEL 33361

WELCOME

INV No. 0018699868 2015/03/01 MasterCard AID A00000000041010 TVR 0000008000 TSI E800 AM XXXXXX

Bronze PUMP No. LITRES 34.015 PRICE/L \$0.949 TOTAL FUEL \$32.28 01 APPROVED - THANK YOU OO1 APPROVAL NO. 05546B TERMINAL NO. 89001860 VERIFIED BY PIN

IMPORTANT retain this copy for your records

FUEL INCLUDES GST - Fuel \$1.54 No.

TOTAL SALE \$3

\$32.28

STORE: C00186 TRAN: 1690623 2015/03/01

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
\*Receipt Required

THANK YOU 0uestions? 1-800-661-1600

# Feb 28 33361

WELCOME

INV No. 0128798318 2015/02/28 MasterCard AID 40000000041010 IVR 0000008000 TSI FROO AM (XXXXX

Bronze
PUMP No.
LITRES 36.027
PRICE/L \$1.049
TOTAL FUEL \$37.79
01 APPROVED - THANK
PYOU OO1
APPROVAL NO. 01885B
TERMINAL NO.
B9012870
VERIFIED BY PIN

IMPORTANT retain this copy for your records

FUEL INCLUDES
GST - FUEL \$1 80
NO.

TOTAL SALE \$37.79

STORE: C01287 TRAN: 4195156 2015/02/28

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
\*Receipt Required

THANK YOU QUESTIONS? 1-800-661-1600

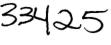


Page: 1

Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From:	Macdonald, Norm VM150011 Columbia River-Revelstoke Accompanying Person Travel Accompanying Person (Family M	Claim Date: February 26, 20  Jember) Golden	015 Frif
Trip Details:  Date	Expenses		Amount
February 26, 201	5 Airfare		\$272.08
Date 02 Mar	2015 Signature	Total Payable  Macdonald, Norm VM150011  certified that the amount to be paid is correct, with appropriate statute or other authority for	
ACCOUNTS ( Organization Co	OFFICE USE ONLY ode Account Code	STOB Code	Amount
		Spending Authority Signature	



۹







Enter your search

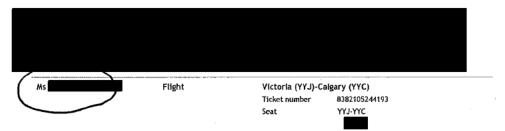
Flights Vacations Deals Travel Info My WestJet Rewards

### Itinerary confirmation

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

Your reservation code is:

#### Guest details



#### Air itinerary details

Victoria (YYJ) Calgary (YYC) WS Fare type: Flex Thu Feb 26 2015 Thu Feb 26 2015 Non-stop Boeing 737-600 Pricing breakdown Guest type Total fare Total fare Base fare Air transportation Taxes, fees and Number of charges per guest charges per guest per guest per guest guests

\$30.08

TYYJ-YYC: Flex fare type benefits

No fee for first checked bag1

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

\$18.00

Lower change and cancellation fees

1 Not applicable on flights operated by our airline partners

\$224.00

Total airfare:

\$272.08

#### Seats

Adult



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

Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Calgary (YYC) Thu Feb 26 2015,

Drop-off to: Calgary (YYC) Fri Feb 27 2015,



Page: 1

Claim Number: 33543

MLA Name:

Macdonald, Norm VM150011

Claim Date:

March 04, 2015

Constituency:

Columbia River-Revelstoke

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Riding

Travel To:

Victoria

with appropriate statute or other authority for payment

Trip Details:

Date	Expenses			gyer :	Amount
March 04, 2015	Airfare				\$287.83
March 04, 2015	Car Rental		7		\$81.44
March 04, 2015	Taxi				\$50.00~
•		_		Total Payable	\$41 <u>9.27</u>
Date09 Mar 2015		Signature	Macdonald, Nori	m VM150011	

ACCOUNTS OFFICE USE ONLY

Organization Code STOB Code	
	Amount
Date	
Date Signature Spending Authority Signature	



io Norm

noreply@itinerary.westjet.com on behalf of WestJet Airlines <noreply@itinerary.westjet.com> February 27, 2015 10:00 AM Macdonald, Norm Reservation Confirmation

$\overline{}$	age the break story. It has specify the proof of the post of the post to the post
×	

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

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

_			rmation
	71 O C	COST	
D10101	KILIE	CUIII	

Your reservation code is:

Main contact:

E-mail:

Phone Number

For more information on flying with WestJet, including baggage fees, please visit <u>Travel Info</u>
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the <u>following details</u> 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 <u>specific regulations</u> you should be aware of before you leave.

### Guest

Flight

Calgary (YYC)-Victoria (YYJ)

Ticket Number

TN8382105345596

Seat

YYC-YYJ:

### Air Itin<u>erary Details</u>

West let

Calgary, CA

Wed 04 Mar, 2015

Victoria, CA Wed 04 Mar, 2015 Fare type: Flex

Non-stop

#### Fare breakdown

Guest type		Base	fare
Guest type	.4	рег	gues

Air transportation charges per guest Taxes, fees and charges per guest

Total fare per guest

Number of guests

Total fare

adult CAD 209.00

CAD 18.00

CAD 50.33 CAD 277.33

x 1 CAD 277.33

Total airfare: CAD 277.33

#### Tax details

Description	Amount
Goods and Services Tax (GST)	CAD 13.21
Air Travellers Security Charge (ATSC)	CAD 7.12
Airport Improvement Fee (AIF)	CAD 30.00
	Air Travellers Security Charge (ATSC)

Total taxes: CAD 50.33

### Fare family benefits

YYC-YYJ: Flex Seat Sale Benefits

No fee for first checked bag¹

- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece
- Lower change and cancellation fees

1 Not applicable on flights operated by our airline partners

K	Ð	а	t۶
-		ш.	H

WS YYC - YYJ Seat Regular seat

CAD 10.00 + CAD 0.50 Tax

Total Seats: CAD 10.50

#### Total

Total

Charged to MASTERCARD XXXX XXXX XXXX Charged to MASTERCARD XXXX XXXX XXXX

CAD 277.33

CAD 10.50

CAD 287.83

### 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 vou for choosing WestJet

QST#

- 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
- 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) 0
  - Inflight services (Buy on board, up! magazine and more) 0
  - 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

#### Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



SST/HST

Rental Location VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET VICTORIA

V8W2B4

Return Location VICTORIA DWTN DOUGLAS ST

Vehicle # Model Class Driven

Class Charge License#

State/Province BRITISH COLUMBIA 127

M/Kms Driven M/Kms Out M/Kms In

27437 27564

Rate Info

Messages

\* Taxable Items Subject to Audit Your Emerald Club Number is Bill Ref#

Renter Name NORMAN MACDONALD

33543

PROVINCIAL GOVERNMENT OF BC Contract ID

Phone (250)386 1213

04-MAR-2015

06-MAR-2015

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	34.95	69.90
UNLIMITED MILES/KM - TIME & DIST		M/Kms	·	0.00
PVRT BC 1.50/DAY	2	Days	1.50	3.00
VEH LIC FEE RECOVERY 1.80/DAY	2	Days		0.00
CA PST B C @7.000 %			69.90	4.89
CA GOODS/SCV TAX B C @5.000 %			72.90	3.65

Total Charges

Payments Master Card

AUTH:

Master Card AUTH:

05101B 04-MAR-2015

03571B 04-MAR-2015

81.44 100.00

Payment

-81.44

CAD 81.44

Number 1-800-468-3334

Amount Due

CAD 0.00

316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

TERMINAL ID: MERCHANT ID: VEHICLE ID : DRIVER ID : GST ACCOUNT H: TRIP NUMBER:

PASSENGERS:

314-665-384 43U27651 0905 9319 2119284

03/04/2015 START: DISTANCE: 266.00

end: Rate: /

FARE AMOUNT:

\$ 47.62

TAX AMOUNT:

2.38

TOTAL :

50.00

INTERAC :

APPROVAL NUMBER :

067989

\*\*\*PASSENGER COPY\*\*\*

THANK YOU (403)299-9999 HUM. THECHECKERGROUP. COM





Claim Number: 33666

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	Macdonald, Nor Columbia River- Accompanying I Accompanying I Riding	Revelstoke Person Travel	Claim Date:  Member)  Travel Fo:	March 12, 201  Victoria/Cranb	
Date	Expen	ses		· .	Amount
March 12, 2015	Airfare				\$268.93
March 12, 2015	Airfare				\$26.25
Date <u>24 Mar</u>	2015	Signature	o Wacdonald, Norm certified that the am	Total Payable  VIVI 1500 T1  nount to be paid is correct adule or other authority for	
ACCOUNTS ( Organization Co	OFFICE USE O	ONLY nt Code	STOR	3 Code	Amount
Date		Signature		unonty Signature	



### You'r booking is confirmed. Booking reference:



An email booking confirmation has been sent to:

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



assenge	rs Mr Norman i	Macdonald,			Air Transp. Charges	438.00
					Options	40.00
Flight	From	То	Departure	Arrival	Taxes, fees and	59.86
	Victoria (YYJ)	Cranbrook (YXC) - Connection in Vancouver -	Thu <b>12-Mar</b> 2015	Thu <b>12-Mar</b> 2015	charges Travel Insurance	Purchase travel insurance
					Grand Total Canadian dollars	\$537.86

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



#### **Booking Information**

AIR CANADA 🏵



Booking Reference:

Electronic Ticketing confirmed. This is your official

Main Contact: Mr Norman Macdonald

**Customer Care** 

Air Canada 1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

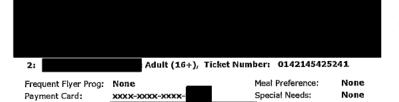
#### Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 12-Mar 2015	Vancouver, Vancouver Int'l (YVR) Thu 12-Mar 2015 - Terminal M		3hr16	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 12-Mar 2015 - Terminal M	Cranbrook (YXC) Thu 12-Mar 2015	0		DH3	Tango, A	

Operated by:

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

#### Passenger Information



**Purchase Summary** 

Seat Selection:

**Fare Summary** Total for 2 adults Departing Flight (Tango) 438.00 (including surcharges)

Options '	40.00
Taxes, Fees and Charges	59.86
Total	539.86
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars \$537,86

21537.86

#### **Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$537.86

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

- Air Canada: \$247.93 (Air Transp. Charges per ticket)
- Air Canada: \$21.00 (Advance Seat Selection for passenger 2)

Ticket number(s):

0142145425241

#### Fare Rules

Departing Flight Victoria (YYJ) To Cranbrook (YXC) - 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.
- Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- · Read complete fare rules applicable to this fare.

#### Baggage Allowance and Fees

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

#### Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size:  $23 \times 40 \times 55$  cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size:  $16 \times 33 \times 43$  cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

#### **Checked Baggage**

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight: Victoria (YYJ) To Cranbrook (YXC) - Tango

1st bag: \$25.00 CAD + taxes\* per direction 2nd bag: \$25.00 CAD + taxes\* per direction

Regular Baggage Allowance

Max. weight per bag: 23 kg (50 lb)

Max. linear dimensions per bag; 158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per Itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel,

AIRPORT FEE RECEIPT TICKET NO:0142145425241 PNR RECLOC: ISSUED BY :

YJCC

DATE OF ISSUE: 12MAR2015

AMOUNT

TOTAL

FIRST BAGGAGE FEE

25.00

01.25 / 00.00 / 00.00

26.25

GRAND TOTAL

25.00

01.25 / 00.00 / 00.00

26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. FEES ARE NON-REFUNDABLE QST/TVQ NO.



Page: 1

\$61.00

\$195.43~

\$61.00

Claim Number: 33678

MLA Name:

Macdonald, Norm VM150011

Claim Date:

March 22, 2015

Constituency:

Columbia River-Revelstoke

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Riding

Travel To:

Victoria/Ft St John/Vict/

Date	Expenses	Amount
March 22, 2015	Accommodation Expenses	\$167.61
March 22, 2015	Airfare - oneway	\$587.21 <b>~</b>
March 22, 2015	Car Rental	\$106.99
March 22, 2015	Lunch & Dinner only	\$48.50
March 23, 2015	Fuel	\$27.20 <b>&lt;</b>
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 23, 2015	Taxi	\$64.00✓
March 24, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1440.94

 $\mathbf D$  at  $\mathbf e$ 

March 25, 2015

March 26, 2015

March 26, 2015

26 Mar 2015

Signature

MLA Per Diem - Victoria

MLA Per Diem - Victoria

Airfare - oneway

Macdonald, Norm VM150011

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





Page: 2

Claim Number: 33678

MLA Name:

Macdonald, Norm VM150011

Columbia River-Revelstoke

Claim Date:

March 22, 2015

Constituency: Type Of Trip:

MLA Travel

Date	Expenses	Amount
Date	Signature	

33678

NORMAN MR MACDONALD

Golden, BC V0A 1H0

Arrival Date: Sunday, March 22, 2015 Departure Date: Monday, March 23, 2015

Member #:

Information:

Folio #: Room Number: Rate: \$144.00 Pay Method: MC

Date	Department	Reference	Voucher	Room	Debit	Credit
3/22/2015	Room Charge	Auto Posted			\$144.00	
3/22/2015	Destination Mktg Fnc	Auto Posted			\$4.32	
3/22/2015	GST ROOM	Auto Posted			\$0.22	
3/22/2015	PST ROOM	Auto Posted			\$0.35	
3/22/2015	GST ROOM	Auto Posted			\$7.20	
3/22/2015	PST ROOM	Auto Posted			\$11.52	
3/23/2015	Mastercard	CHECKED-OUTMO				\$167.61

HST#
Signature \_\_\_\_\_\_

Tax Summary
Destination \$4.32
GST ROOM \$7.42
PST ROOM \$11.87

Balance: \$0.00

APPROVED
AUTH# 00271B 01-02
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

A000000041010

MasterCard





# eTicket Receipt

### Prepared For MACDONALD/NORMAN MR

33618

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

14Mar2015 8382105747476

000220014141

WESTJET

WestJet/

# Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Mar	WESTJET WS Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time	FORT ST JOHN BC, CANADA Time	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BB Not Valid Before 22 MAR Not Valid After 22 MAR
23Mar	WESTJET WS Operated by: WESTJET ENCORE	FORT ST JOHN BC, CANADA Time	VANCOUVER BC, CANADA  Time Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MB10 Not Valid Before 23 MAR Not Valid After 23 MAR
23Mar	WESTJET WS Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time  Terminal  MAIN TERMINAL	VICTORIABC, CANADA Time	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MB10 Not Valid Before 23 MAR Not Valid After 23 MAR

# Payment/Fare Details

Fare Calculation Line	YYC WS YXJ255.00WS XYVR WS YYJ188.00CAD443.00END
Exchanged Ticket	8382105615992
Fare	CAD 443.00
Change Fee	S 50.00
Tax on change fee	S 2.50
Taxes/Fees/Carrier-Imposed Charges	S 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	S 27.96 XG (GOODS AND SERVICES TAX (GST))
	S 48.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	S 54.00 YQI (OTHER AIR TRANSPORTATION
	CHARGES)
Total Fare	CAD 587,21

Positive identification red	uired for air	rport check in
-----------------------------	---------------	----------------

Notice:

Travel info

QST#

GST #

For details about flying with Westjet, print the important flight information package or browse our travel info:

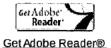
- Baggage fees (\$25-\$88.50 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- <u>Fares, taxes and fees</u> (Changes and cancellations, baggage, service fees)
- Guests with special needs
- ID requirements
- Inflight services
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

<u>Terms and conditions of carriage</u>, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airline partners; it's 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, please visit our <u>airline partners</u> info page.







Bill Ref#

Renter Name NORMAN MACDONALD

33678

3ST/HST

Rental Location FORT ST JOHN ARPT MELS U-DRIVE (1978) LTD RR #1, SITE 7, COMP 11

22-MAR-2015

FORT ST JOHN BC V1J4M6 Phone (250) 785 5590

Return Location FORT ST JOHN ARPT

23-MAR-2015

Hope you enjoyed your free upgrade

Vehicle # Model Class Driven FCAR Class Charge **ICAR** License#

State/Province BRITISH COLUMBIA

M/Kms Driven 280 M/Kms Out 26158 26438 M/Kms In

Rate Info

Messages

\* Taxable Items Subject to Audit Your Emerald Club Number is

Payments Master Card

AUTH:

09315B 23-MAR-2015

200.00

Payment

-106.99

CAD 106.99

Amount

80.50

0.00 \* 12.00 \*

0.00 \*

1.62 \*

1.50

6.59

4.78

0.00

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

PROVINCIAL GOVERNMENT OF BC Contract ID

Charges

TIME & DISTANCE FREE MILES/KM - TIME & DISTANCE EXTRA MILES/KM - TIME & DISTANCE

VEH LIC RECOUPMENT 1.75/DAY

CA GOODS/SCV TAX B C @5.000 %

PVRT BC 1.50/DAY

CA PST B C @7.000 %

CONCESSION RECOUP FEE 13.5 PCT CONCESSION RECOUP FEE 13.5 PCT

1 Days 1 Days

No

1

200

80

Unit

Days

M/Kms

M/Kms

94.12

70.93

12.00

95.62

80.50

0.15

1.50

Price/Unit

Total Charges

#### WELCOME

INV No. 4401196167 2015/03/23 MasterCard AID A0000000041010 TVR 0000008000 TSI E800 AM

Bronze
PUMP No.
LITRES 24.091
PRICE/L \$1.129
TOTAL FUEL \$27.20
01 APPROVED - THANK
PYOU 001
APPROVAL NO. 04677B
TERMINAL NO.
89440110
VERIFIED BY PIN

IMPORTANT retain this copy for your records

FUEL INCLUDES GST - FUEL \$1.30 No.

TOTAL SALE \$27.20

STORE: C44011 TRAN: 3211240 2015/03/23

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
\*Receipt Required

THANK YOU Questions? 1-800-661-1600 YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240021

Trace # 1116 Operator 121
Inv. # 121
Auth # 09038B RRN 001226004

HILL WOLLD

( 00 ) APPROVED-THANK YOU

Total

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



# eTicket Receipt

# Prepared For MACDONALD/NORMAN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

25Mar2015

8382105983885

WESTJET

WestJet/



# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Mar	WE <u>STJE</u> T WS	VICTORIABC, CANADA Time	CALGARY INTL AB, CANADA Time	Fare Family Flex Seat Number (WAIVED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QB Not Valid Before 26 MAR Not Valid After 26 MAR

### Payment/Fare Details

уу ун томооноо и имеелийн ийн байдаан ийн бай байт байт байдаан байдаан ийн байдаан ийн байдааг боо оноо оо оо	CAD YQI (OTHER AIR TRANSPORTATION
	CAD SQ (AIRPORT IMPROVEMENT FEE (AIF))
Taxes/Fees/Carrier-Imposed Charges	CAD CA1 (AIR TRAVELLERS SECURITY CHARGE)  CAD XG (GOODS AND SERVICES TAX (GST))
Fare	CAD:
Fare Calculation Line	YYJ WS YYC 00CAD END
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Form of Payment	

Positive identification required for airport check in

Notice:

Travel info





Page: 1

Claim Number: 33757

MLA Name;

Macdonald, Norm VM150011

Claim Date:

March 26, 2015

Constituency:

Columbia River-Reveistoke

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Riding

Trip Details:

Date	Expenses		Amount
March 26, 2015	Car Rental		\$550,75
March 26, 2015	Car Rental		\$57.96
March 26, 2015	Fuel		\$66.24
March 26, 2015	Parking	•	\$118.65 V

Date 30 Mer 2015 Signature Macdonald, Norm VM150011

vertified 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

APR 0 1 2015

Golden Installations Ltd 915 11th Avenue South Mailing Address PO BOX 1108 Golden, BC VOA 1H0 250-344-9899

	AMEX				
	CASH COMPTANT				
$\Box$	DIRECT/FACTURE	28 CUSTOMER CLIENT			
	EN ROUTEDINERS				
	MARTERCARD				
	CORFORATE BILLING FACTURATION CENTRALE		231	15	_
Ш	VISA		ノノ	, ,	

2 UNIT NOJUNITÉ	a Hacitan In a man			,
2 ONLI NODONITE	3 LICENSE NO JNº D'IMM.	4 MODEL/MODÈLE	5 FLATE/TARIF CLASS/CAT.	29 OATE & TIME/HEURE
6 OWNER STAT/PROPRIÉTAIRE	7.50 0		nc+	RETOUR / Na 27/15
O O METO AND METOLOGICAL	710 8	E ÇHECKED IN AT/ARFI	IVERA A	OUT DAYE & TIME/HEURE
B CREDIT CARD NOUN CARTE DE CRÉDI	T CYOID O	12 0/ C/K 6 L	1	DÉPART 7215
DONESTI STATE HOSTI OATTE BE CHEDI	IT EXPIRAT	A WELDHN	DATE DE RETOUR \	at (1) S) 4 & KM IN/RETOUR
		11 DESTINATI	7-4/1-2	32 GO 2 7 LL KM OUT/DÉPART
	0-	TI DESTINATI	ON .	
57 ALTERNATE VEHICLE/AUTRE VEHICULE	<i>&amp;</i> C.■	رد/	() ( )	574 KM DRIVEN/PARCOURUS
	TIME/HEURE	KM )		34 50 KM ALLOWED/COMPRISTOL
LICENSE/N° D'IMM.		IN/RETOUR		- 35 74 KM@ .26 19 Z
CICENSDIA DIMM.		OUT/DEPART	i i i i	36 ADD. HOURS
MODELMODÈLE	RATE/TARIF CLASS/CAT.	KM DAIVEN PARCOURUS	1 1 : :	HEURÉS ADD.
12 CONTRACT # CONTRAT	12A FREQUENT TRAVE		AG. ASSIDU	- JOURS 5 @92.50 46215
13 REMARKS/REMARQUES			14 IN 6Y	39 WEEKS SEMAINES @ CTCT
	Imperon	<u>C.</u> .	RETOUR PAR	39 MONTHS MOIS @
	4 -1			39A
19A ADD. AUTH. DAIVER #1/CONDUCTEUR	AUT. #1 ADD DR #1 BIRTHDATE DA	YE DE NAISS. COND, ADD #	15 OUT BY	T40 TOTAL TIME & KM
ADD DR #1 LIC/N' PERM, COND. ADDIT. #1	ROV. EXPIRATION DATE/DA	TE D'EXPIRATION	DÉPART PAR	TEMPS TOTAL & KM
SIGNATURE ADDL AUTH. DR STISIGNATURE	E COND. AUT. ADDIT. #1		FOR THE OWNER	40A Fuel Out
16 LOSS DAMAGE WAIVER (L.D.W.)		EVONÉBATON EN OA	POUR LE PROPRIÉTAIRE	
BY CUSTOMER'S INITIALS IN CONSIDERATION OF THE PAYMENT OF	INIT.		S INITIALES DU CLIENT ON DU PAIEMENT DE	í l 1 <sub>4</sub>
\$ PER	DAY	EN CONSIDERALI	5 PAR JOUR	TAUX INTERCITE A:
CUSTOLICA'S LIMBILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO \$	ST. W L L L RARESPO	NSABILITÉ DU CLIENT T DOMMASE CAUSE AU	<b>V</b> 1/1112211	RATES DO KOY INCLUDE PIEL COW COW
TO REMIED VEHICLE IS LIMITED TO S SEE ATTACHED TERMS AND CONDITIONS CUS MOVEVER SE LIBBLE FOR ALL DAMAGE IF: IN, ANY OF THE AGREDISHT ARE WOLATED; ISI VEHICLE IS USE DAIVEN OFF ROADS ADMINISTERED BY ANY LEVEL C	STONER SHALL, VOIR LES OF THE TERMS OF RESPONSA	LOUE ESTUMITÉE À	PENDAM LE CUENT SERA	CUSTOMER ALSPONSIBLE FOR ALL PARMING AND TRAFFIC VOLVANDIS.
DRIVEN OFF ROADS ADMINISTERED BY ANY LEVEL (I) CAUSED TO THE VEHICLE BY STRIKING OVERHEAD LD.W. 19 NOT INSURANCE.	OF GOVERNMENT; OF EAE OU OF GOVERNMENT; OF EAE OU OF COTS. TOUT NIVE	SES DE CE CONTRAT EST V CONDUIT LE VEHICULE NOR AU DE GOUVERNEMENT, (C) (	EPENDANÎ LE CULPIT SERA (M) SI LUNE CUELCONQUE NOLEE, (B) SI LON UTILISE, 3 DES HOUTES GERES PAR TR ESY OAUSE AU VEHICULE OIT.	TRAFFIC VIOLATIONS.  UNCICE PAYABLE ON 44 P.A.I. RECEIPT.
	PAR UNE C ECON EST	OLLISION & LA HAUTEUR DU 1 PAS UNE ABBURANCE.	TOIT.	
17 PERSONAL ACCIDENT INBURANCE (PAI) CUSTOMER ACCEPTS OR DECLINES PAI AT R. SEPARATE BROCHURE, ACCEPTANCE IN	ATE SHOVA IN LE CLIENT	CE ACCIDENT PERSONNE L'ACCEPTE OU RÉFUSE L'A CHURC CÉRNIÉE LE CONS	LLE (AAP) AP AU TAUX ÉTABLI DANS SENTÉMENT INDIQUE QUE	A LEW DE CARRINGTI
COVERAGE UNDER POLICY ISSUED TO OUTLINED IN SEPARATE BROOMURE.	NATIONAL AS ., LE CLIENT	CHURE SEPAREE. LE CONS CEST PROTÈGÉ PAR LA PO INDIQUÉ LA BROCHURE.	DLICE EMISE À NATIONAL	YARIAS HE COLUPTIONEHY PAS LES FRAIS POUR ABJANCEMENT DE
INITIAL ACCEPTS PAL	DECLINES REFUSE A		INITIALEZ	CHARGEST TENDESCROW SOLE TOTAL
			UNE CASE	SABLE DE TOUTE INFRAC.
18 CUSTOLIER AUTHORIZES NAYIONAL TO PR CARD VOUCHER, IF ANY, IN HIS/HER NAVI HEREUNDER. I NAVE RECEIVED, AG	IN FUR CHARGES CARLE DE	CREDIT, Ş'IL Y A LIEU. 6	EN BON NOM POUR LES I	FACTURE PAYABLE SUR 48 PAT
UNDERSTAND ALL YEAMS AND CONDITIONS AGREEMENT INCLUDING THE REPARATE FO	OF THIS AENTAL TOUTES LES	S CONDITIONS ATTENAN	COMPRIS ET ACCEPTÉ TES À CE CONTRAT DE SONT DÉCRITES DANS	AVANT OF TREFINALISE CE   T.V.P.   "   3 \ 14 \
TO ME WITH THIS RENTAL DOCUMENT.	UN DÉPLIAN	NT SÉPARÉ, LEQUEL M'	A ÉTÉ REMIS AVEC LE	SEA SUMME A DIFE TO THERS/AUTHES  VERIFICATION  55 DEPOSITEDEPOYS
X				S S S S S S S S S S S S S S S S S S S
19 DRIVER'S NAME NOM DU CHAUFFEUR (	1			50 TOTAL CHARGES
20 HOME ADDRESS	Lo. A as	20-c79-		56 CASH REFUND 51 LCOOPERATE
ADAESSE DOMIÇILE				COMPTANT MOINS DEPOTS
VILLE				s Solde Solde
22 LOCAL ADDRESS ADRESSE LOCALE		1 97 TELEBUAN	=	IACKVONLEDGE RECEPT 53 CASH OF ABOVE ANOUNT COLUMN AND
24 # LATA AGENT	26 RES. #	Librara		JACQUSE RÉCEPTION DU JACY: TANTI CHIVATURITI CONST.  54 CHARGE
0-5 Rev. 8/10		CAT.		X À FACTURER

OTHER/AUTRE

An Independent Licensee of National Car Rental System (Canada), Inc. Un Licencié Indépendent du Réseau National Location d'autos (Canada), Inc.

•

RA A

Bill Ref#

Charges

TIME & DISTANCE

FVRT BC 1.50/DAY

CA PST B C @7.000 %

Renter Name NORMAN MACDONALD

UNLIMITED MILES/KM - TIME & DIST

VEH LIC FEE RECOVERY 1.80/DAY

CA GOODS/SCV TAX B C 65.000 %

Price/Unit

50.35

51.85

48.55

1.50

1.80

3ST/RST

1274

a Rental Location VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA

V8W2B4

26-MAR-2015

26-MAR-2015

Phone (250)386 1213

Return Location

VICTORIA ARPT 1640 ELECTRA BLVD SUITE 134

HALT HOLDINGS LTD

Hope you enjoyed your free upgrade Phone (250)656 2541

VICTORIA BC V8W2B4

Vehicle # Model Class Driven SXAR

Class Charge CCAR License#

State/Province BRITISH COLUMBIA

M/Kms Driven O M/Kms Out M/Kms In

26146 26146

Rate Info

Messages

\* Taxable Items Subject to Audit Your Emerald Club Number is Total Charges

Payments Master Card

AUTH: Master Card AUTH:

05377B 26-MAR-2015

57.96

105.00

No

Unit

Days

M/Kms

Days

Days

05765B 26-MAX-2015

Payment

CAD 57.96

Amount Due

CAD 0.00

Amount

48.55

0.00

1.50

1.80

2.59

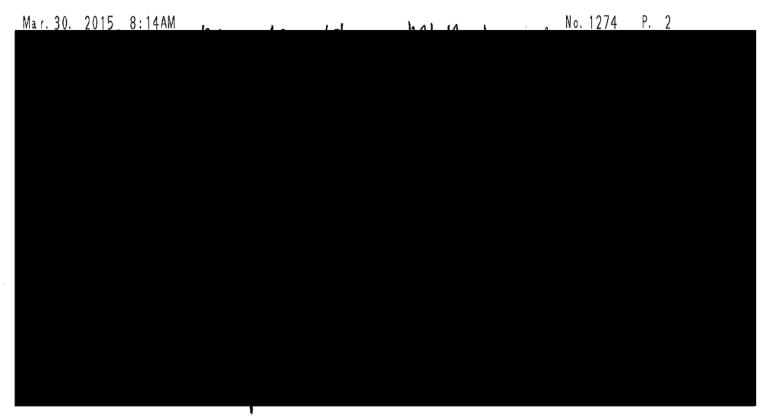
3.52

:15AM 8

015

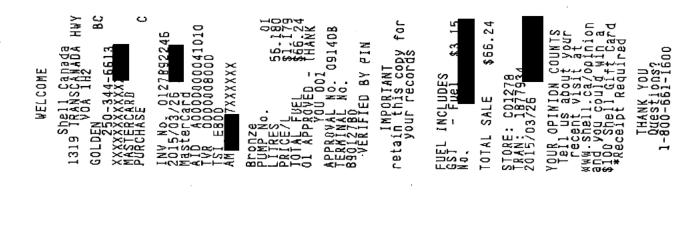
Customer Service Number 1-800-468-3334

Mar.



# RECEIPT GST NO.









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

Claim Date:

Travel To:

Page: 1

I. S.		

Claim Number: 33761

MLA Name:

Macdonald, Norm VM150011

Constituency:

Columbia River-Revelstoke

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Victoria

Golden

March 26, 2015

Expenses Date \$76.65 March 26, 2015 Alriare

Total Payable

\$76,65

Date 31 Mar 2015

Signaluro

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

	Himmologya		
Date	_ Signolure	Shaudiuß Yalununk Sidusine	~~. • · · · · · · ·



# TRIP HOME ON

# eTicket Receipt

Prepared For MACDONALD/NORMAN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER



25Mar2015

8382105983885

WESTJET

WestJet/

**Itinerary Details** 

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Mar	WESTJET WS	VICTORIABC, CANADA Time	CALGARY INTL AB, CANADA Time	Fare Family Flex Seat Number (WAIVED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QB Not Valid Before 26 MAR Not Valid After 26 MAR

Payment/Fare Details	Carry over
Form of Payment	LEISURE : XXXXXXXXXXXXX - CAD 76.65
•	33
Fare Calculation Line	
Fare	Control of the Contro
Taxes/Fees/Carrier-Imposed Charges	And Control of the Co
-	and the second s
	Control of
Total Fare	
Additional Fees not included in Fare	

Positive identification required for airport check in

Notice:

Travel info

END OF PAGE



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33545

MLA Name:

Macdonald, Norm VM150011

Claim Date:

March 09, 2015

Constituency:

Columbia River-Revelstoke

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details: Riding

Travel To:

Victoria/Cranbrook/Golden

Date	Expenses	Amount
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	Car Rental	\$72.1 <b>7</b>
March 11, 2015	Fuel	\$3.47
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Airfare	\$26.25~
March 12, 2015	Airfare - oneway	\$268.93
March 12, 2015	Car Rental	\$152.57 V
March 12, 2015	Fuel	\$47.70 <sup>V</sup>

**Total Payable** 

\$815<u>,09</u>

\$61.00

Date 24 Mar 2015

March 12, 2015

Signature (

MLA Per Diem - Victoria

Macdonald, Norm VM150011

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

MAR 2 4 2015



Bill Ref#

Renter Name NORMAN MACDONALD

UNLIMITED MILES/KM - TIME & DIST

DISCOUNT - TIME & DIST 10.00%

VEH LIC FEE RECOVERY 1.80/DAY

CA GOODS/SCV TAX B C @5.000 %

3ST/HST

Rental Location VICTORIA DWTN DOUGLAS ST

11-MAR-2015

12-MAR-2015

767 DOUGLAS STREET VICTORIA

BC V8W2B4 Phone (250)386 1213

Contract ID

TIME & DISTANCE

PVRT BC 1.50/DAY

CA PST B C @7.000 %

Charges

Return Location

VICTORIA ARPT

1640 ELECTRA BLVD SUITE 134 HALT HOLDINGS LTD

VICTORIA

Hope you enjoyed your free upgrade BC V8W2B4 Phone (250)656 2541

Vehicle #

Model Class Driven

Class Charge CCAR

License#

State/Province BRITISH COLUMBIA

M/Kms Driven M/kms Out

22963

M/Kms In

22963

Rate Info

Total Charges

Payments Master Card

AUTH:

AUTH:

09206B 11-MAR-2015 Master Card

09411B 11-MAR-2015

72.17 100.00

No

2

2

2

Unit

Days

Days

Days

M/Kms

Price/Unit

64.48

61.63

64.63

32.24

1.50

1.80

Payment

-72.17

CAD 72.17

Amount

64.48 \*

0.00 \*

3.00 \*

3.60 \*

4.31

3.23

-6.45 \*

Messages

\* Taxable Items

Subject to Audit

Your Emerald Club Number is

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

Shell Ganada 1733 CRANBROOK STREE VIC 3S9 CRANBROOK CRANBROOK XXXXXXXX Sidney Town Pantry 2260 Beacon Ave STN 09901699 Purchase C/MASTERCARD XXXXXXXXXXX C Date - 02/12/15 INV No. 2252492641 2015/03/15 MasterCard AID 400000000041010 Time: Invoice#: 9946727 Auth#: 05547B Ref#: 901699120010010010 **(XXXXX**) 81 APPROVED-THANK YOU 027 PPROVED -YOU 001 APPROVAL NO. 05518 TERMINAL NO. 89225240 VERIFIED BY PIN 05518B Pump#: 2 2.873L @ \$ 1.209/L IMPORTANT retain this copy for your records 'REG/Self \$ 3.47 3.47 FUEL INCLUDES GST - FUEL No. Ne%t Time ... Earn \$47.70 TOTAL SALE More Rewards Points STORE: C22524 TRAN: 1391760 2015/03/15 YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
\*Receipt Required MasterCard A0000000041010 4000008000E800 Verified By Pin THANK YOU Questions? 800-661-1600

#### AIRPORT FEE RECEIPT TICKET NO:0142145425240

PNR RECLOC: ISSUED BY :

YYJCC

NAME: MACDONALD/NORMANIMR DATE OF ISSUE: 12MAR2015

AMOUNT

HST GST

QST

TOTAL

FIRST BAGGAGE FEE

25.00

01.25 / 00.00 / 00.00

26.25

CRAND TOTAL

25.00

01.25 / 00.00 / 00.00

FORM OF PAYMENT:

IN CANADIAN DOLLARS

QST/TVQ NO.

GST/TPS HST/TVH NO. FEES ARE NON-REFUNDABLE

26.25

AIR CANADA

### You'r booking is confirmed. Booking reference:

An email booking confirmation has been sent to:





Canadian dollars

Passengers Mr Norman Macdonald, Mrs Karen Macdonald Air Transp. Charges Options Flight From Departure Arrival Taxes, fees and Victoria (YY3) Cranbrook (YXC) charges Thu **12-Mar** 2015 Thu **12-Mar** 2015 - Connection in Vancouver Travel Insurance Purchase travel insurance **Grand Total** 

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 loand.

Electronic Ticketing confirmed. This is your official



#### **Booking Information**

**Customer Care** 

Air Canada 1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

itinerary/receipt.

Main Contact:
Mr Norman Macdonald

**Booking Reference:** 

Malatian

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 12-Mar 2015	Vancouver, Vancouver Int'l (YVR) Thu 12-Mar 2015 Terminal M	0	3hr16	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 12-Mar 2015 Terminal M	Cranbrook (YXC) Thu 12-Mar 2015	0		DH3	Tango, A	

Operated by:

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

#### Passenger Information

1: Mr Norman Macdonald : Adult (16+), Ticket Number: 0142145425240

AC8072 5C Paid , AC8219 5C Paid

Frequent Flyer Prog: None
Payment Card: XXXX-

Seat Selection:

: None xxxx-xxxx-xxxx-8357 Meal Preference:

Special Needs:

None

#### Purchase Summary

Fare Summary

Total for 2 adults

Departing Flight (Tango) (including surcharges)

438.00

40.00
59,86
539.86
0.00

Grand Total - Canadian dollars \$537.86

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$537.86
The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada; \$247.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145425240, 0142145425241

\$268.93 - one passenger only, remainder on claim 33666 (pp. 22-25)

Departing Flight Victoria (YYJ) To Cranbrook (YXC) - Tango

#### · Changes:

Fare Rules

- · 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.
- Customers who no-show their flight will forfeit the fare paid.
- · Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- · Read complete fare rules applicable to this fare.

#### **Baggage Allowance and Fees**

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

#### Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size:  $23 \times 40 \times 55$  cm [9 x  $15.5 \times 21.5$  in]) and 1 personal item (max. size:  $16 \times 33 \times 43$  cm [6 x  $13 \times 17$  in]). Maximum weight for each item is  $10 \times 10$  kg (22 lb). View more details.

#### Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight: Victoria (YYJ) To Cranbrook (YXC) - Tango 1st bag: 2nd bag: \$25,00 CAD \$25.00 CAD Regular Baggage + taxes\* per direction + taxes\* per direction Allowance Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

#### Currency

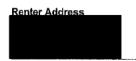
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel,



#### Renter Information

Renter Name

NORMAN MACDONALD



#### **Vehicle Information**

CHARGER

License #: State/Province: BC

Vehicle Class Driven Full Size 2/4 Door Car Auto A/C

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

Odometer Mileage/Kilometers Starting: 31938.0 Ending: 32478.0 Total: 540.0

Thank you for renting with National Car Rental.

We appreciate your business.

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

#### Trip Information

Pickup

Thu,Mar 12 2015
CRANBROOK ARPT



(YXC)
9370 AIRPORT SCCESS ROAD STE 4
CRANBROOK, BC V1C7E4
CA

Return

Sun,Mar 15 2015
CRANBROOK ARPT
(YXC)

О т <del>У</del>

9370 AIRPORT SCCESS ROAD STE 4 CRANBROOK, BC V1C7E4 CA

#### **Rental Charges**

Rental Rate	3 day at \$44.00 / day	\$132.00
Mileage	600 Free Miles	Included
Taxes and Fees	Airport Access Fee 11.10 Pct (11.10%)	\$0.00
	Veh Lic Recoupment .94/day	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Provincial Sales Tax (7.00%)	\$9.24
	Ca Goods/svces Tax B C (5.00%)	\$6.83
Total		\$152.57
(Subject to audit)		
Amount charged of	on Mar 16 2015 to Master Card (	(\$152.57)
Amount Due		(\$0.00)



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

Page: 1

Claim Number: 33442

MLA Name:

Macdonald, Norm VM150011

Claim Date: '

March 01, 2015

Constituency:

Columbia River-Revelstoke MLA Travel

Type Of Trip: Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

, Victoria

Trip Details:

Date	Expenses	Amount
March 01, 2015	Airfare - oneway	\$303.58
March 01, 2015	Car Rental	\$39.60
March 01, 2015	Lunch & Dinner only	\$48.50
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$635.68

D ate

05 Mar 2015

Signature

Macdonald, Norm VM150011 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	STOR Code	Amount
	,		

Date

Signature

MAR 0 9 2015

Contact us Enter your search

Flights Vacations Deals Travel Info My WestJet Rewards

# Itinerary confirmation

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

Your reservation code is:

33442

Guest details

Mr Norman Macdonald

Flight

Calgary (YYC)-Victoria (YYJ)

West Jet FF Ticket number

Seat

8382105345088

Air itinerary details

Calgary (YYC) Sun Mar 1 2015, Boeing 737-600

Victoria (YYJ) Sun Mar 1 2015,

Fare type: Flex Non-stop

Pricing breakdown

Guest type	Base fare	Air transportation	<b>-</b>			
Adult	per guest	charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of Ruests	Total fare
YYC-YYJ: Flex far	\$224.00 e type benefits	\$18.00	\$51.08	\$293.08	x1	\$293.08 CAD

No fee for first checked bag!

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

1 Not applicable on flights operated by our airline partners

Total airfare:

\$293.08 CAD

Seats

Regular seat

YYC-YYJ Seat Mr Norman Macdonald

\$10.00 CAD + \$0.50 CAD tax

Total seats:

\$10.50 CAD

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

Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options. Pick-up from: Victoria (YYJ) Sun Mar 1 2015,

Drop-off to: Victoria (YYJ) Mon Mar 2 2015

Compact 2 Door, Automatic, AC

Economy 4 Door, Automatic, AC

Economy 2 Door, Automatic, AC

Compact 5 Door, Automatic, AC



Total price \$34.03 CAD (includes taxes and fees)

\$34.03 CAD/day

SELECT

Rate details



Total price \$37.31 CAD (includes taxes and fees)

\$37.31 CAD/day

SELECT

Rate details



Total price \$34.03 CAD (includes taxes and fees)

\$34.03 CAD/day SELECT

Rate details



Total price \$37.31 CAD (includes taxes and fees) \$37.31 CAD/day

SELECT

Rate details

West Jet Rewards members earn 1% back in West Jet dollars on car rentals booked at west jet.com.\*

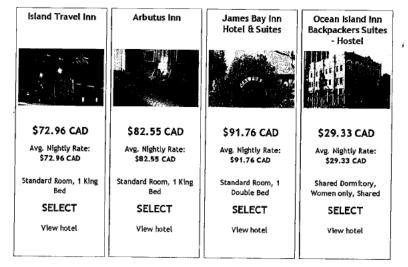
\* West Jet dollars will be awarded on the cost of your rental before taxes, fees and charges.

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

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

Check-in: Sun Mar 1 2015 Check-out: Mon Mar 2 2015

Nights: 1 Occupancy: 1 adult



SHOW ALL HOTELS

West Jet Rewards members earn 1% back in West Jet dollar on hotels booked at west jet. com.\*
"West Jet dollars will be awarded on the cost of your hotel stay before taxes, fees and charges.

Charged to MASTERCARD .. Charged to MASTERCARD .. \$293.08 CAD \$10.50 CAD

Total:

\$303.58 CAD

#### Important details

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

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

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



3ST/HST

Rental Location VICTORIA ARPT 1640 ELECTRA BLVD SUITE 134

HALT HOLDINGS LTD VICTORIA

V8W2B4

Return Location VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET

BC V8W2B4 VICTORIA

Vehicle # Model Class Driven Class Charge

License# State/Province BRITISH COLUMBIA

ICAR

ICAR

M/Kms Driven 29 26258 M/Kms Out 26287 M/Kms In

Rate Info

Messages

\* Taxable Items Subject to Audit Your Emerald Club Number is Bill Ref#

Renter Name NORMAN MACDONALD

PROVINCIAL GOVERNMENT OF BC

Contract ID

Phone (250)656 2541

01-MAR-2015

02-MAR-2015

Phone (250)386 1213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE UNLIMITED MILES/KM - TIME & DIST CONCESSION RECOUP FEE 13.44PCT PVRT BC 1.50/DAY VEH LIC FEE RECOVERY 1.80/DAY CA PST B C @7.000 % CA GOODS/SCV TAX B C @5.000 %	1 1 1	Days M/Kms Days Days	33.95 29.93 1.50 33.95 35.45	33.95 0.00 0.00 1.50 0.00 2.38 1.77

Total Charges

Payments Master Card

AUTH: Master Card

AUTH:

00364B 02-MAR-2015

00583B 02-MAR-2015

100.00

39.60

Payment

-39.60

CAD 39.60

Service Number 1-800-468-3334

CAD 0.00