



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33234
MLA Name: Pimm, Pat VM150056 **Claim Date:** February 12, 2015
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 07, 2015	Airfare AIR CANADA (Fort St. John to Victoria) *Refer to Travel Claim #33225	\$390.73 ✓
Total Payable		\$390.73

Date 12 Feb 2015

Signature

[REDACTED SIGNATURE]

Pimm, Pat VM150056

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

ACCOUNTS OFFICE USE ONLY

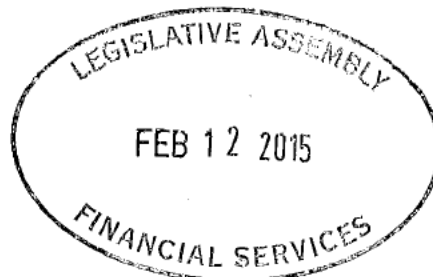
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Claim
33225 /

\$634.46 + \$147
change fee
= \$781.46
\$390.73
each

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Pat Pimm
E-mail: [REDACTED]
Form of payment: CCVXXXXXXXXXXXXX [REDACTED]
CC VXXXXXXXXXXXXX [REDACTED]

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

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 07-Feb 2015	Sat 07-Feb 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 07-Feb 2015	Sat 07-Feb 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Name: Mr Pat Pimm
Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1
Ticket number: 014 2144 422071
Program number: [REDACTED]

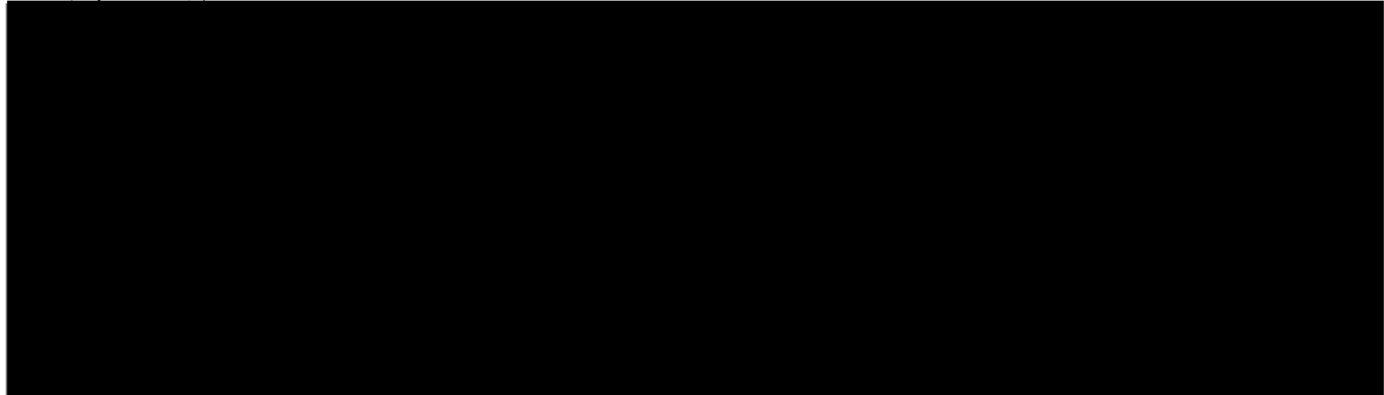
Passenger 2
 Name: [REDACTED] Ticket number: 014 2144 422072
 Frequent Flyer Pgm: [REDACTED] Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2144 422071

Date of issue	03-Feb 2015
Fare Amount in Canadian dollars:	277.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00
Combined Taxes *see fare calculation below (XT)	PD
 Total Fare in Canadian dollars:	 21.00A
 Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	2.50

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



*Fare calculation:
 07FEB15YXJ AC X/YVR Q38.00AC YYJ R239.00CAD277.00 END ROE1.00
 PD7.12CA14.11XG18.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) # [REDACTED]
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]
 XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.



ETIR_3-Feb-15.pdf

PLEASE SEE ATTACHMENT

From: Pimm, Pat
Sent: February-02-15 7:35 PM
To: [REDACTED]
Subject: Flight

Hi [REDACTED]
Can I get you to change [REDACTED] and my flights from Monday at [REDACTED] to Saturday at [REDACTED] Feb 7th. You can then try to get us on the [REDACTED] flight to Victoria on Saturday as well please. Just book us one direction.
Thanks
Sent from my BlackBerry 10 smartphone on the TELUS network.

ORIGINAL

Itinerary

Itinerary

- [Print Itinerary](#)
- [Email Itinerary](#)
- [Add to calendar](#)

[Return to Flight Booking menu](#)

Itinerary

Top of Form

Bottom of Form

[View detailed Itinerary/Receipt](#)

Itinerary

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

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

Booking Information

Booking Reference: [REDACTED]

Customer Care

Main Contact:

Mr Pat Pimm

Air Canada

Home: [REDACTED]

1-888-247-2262

Work: [REDACTED]

Mobile: [REDACTED]

Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft
[REDACTED]	Fort St John (YXJ) Mon 09-Feb 2015	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 [REDACTED] - Terminal M	0	3hr20	<u>DH4</u>
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 09-Feb 2015 [REDACTED]	0		<u>DH3</u>

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142144091317

Air Canada - Aeroplan : [REDACTED]

Meal Preference: **Regular**

Payment Card: XXXX-XXXX-XXXX- [REDACTED] Special Needs: None
Seat Selection: [REDACTED]

2: [REDACTED] Adult (16+), Ticket Number: 0142144091318

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

Congratulations on your selection of a *Preferred seat*. Please read the [Terms and conditions](#).

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 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each 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 : Fort St John (YXJ) To Victoria (YYJ) - Flex

	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	\$25.00 CAD + taxes* per direction
	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 1st and 2nd bag 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 the 2nd bag fee. 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 the 2nd bag fee. 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, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local

currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Star Alliance Silver	1 bag 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Important Information

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

Before You Go: [A 'To-Do' List](#)

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Check-in and boarding times

Notice

This does not constitute an official document. If you have not received your itinerary/receipt by fax or mail prior to the date of travel, please pick-up the itinerary/receipt at any Air Canada ticket counter if you are travelling between Canada and any other country. If you are travelling within Canada, you only need to obtain a boarding pass at the airport check-in counter, or at the departure gate if travelling without checked luggage.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33225
MLA Name: Pimm, Pat VM150056 **Claim Date:** February 12, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Spring Session

Date	Expenses	Amount
February 07, 2015	Airfare - oneway AIR CANADA (Fort St. John to Victoria)[\$781.45/2 people=\$390.73)	\$390.73 ✓
February 07, 2015	Dinner Only - Victoria	\$36.00
February 07, 2015	Taxi Yellow Cab (Victoria Airport to Legislature)	\$60.00 ✓
February 08, 2015	MLA Per Diem - Victoria	\$61.00
February 09, 2015	MLA Per Diem - Victoria	\$61.00
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$791.73

Date 12 Feb 2015

Signature [REDACTED]

Pimm, Pat VM150056
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**


Claim Number: 33225

MLA Name: Pimm, Pat VM150056

Claim Date: February 12, 2015

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date _____	Signature _____	
		Spending Authority Signature

33225

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

**** PURCHASE ****

02-07-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: PAT PIMM
A000000031010 VISA CREDIT

Trace # 101 Operator 106
Inv. # 6
Auth # 045959 RRN 001149001

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Claim
33225 /



\$634.46 + \$147
change fee
2 \$721.46 = 2 =
\$390.73
each

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 

Name: Mr Pat Pimm
E-mail: 
Form of payment: CCVXXXXXXXXXXXX
CC VXXXXXXXXXXXX 







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

Air Canada Flight Information
1-888-422-7533

International Reservations

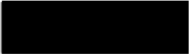
Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 07-Feb 2015	Sat 07-Feb 2015			
<i>Air Canada Express- Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 07-Feb 2015	Sat 07-Feb 2015			
<i>Air Canada Express- Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Name: Mr Pat Pimm
Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1
Ticket number: 014 2144 422071
Program number: 

Name: [REDACTED] **Passenger** 2
 Frequent Flyer Pgm: [REDACTED] Ticket number: **014 2144 422072**
 Program number:

Purchase Summary



Passenger: 2 Ticket number 014 2144 422072

Date of issue	03-Feb 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	277.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	21.00A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	2.50

*Fare calculation:
 07FEB15YXJ AC X/YVR Q38.00AC YYJ R239.00CAD277.00 END ROE1.00

PD7.12CA14.11XG18.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) # [REDACTED]
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]
 XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.



ETIR_3-Feb-15.pdf

PLEASE SEE ATTACHMENT

From: Pimm, Pat
Sent: February-02-15 7:35 PM
To: [REDACTED]
Subject: Flight

Hi [REDACTED]
Can I get you to change [REDACTED] and my flights from Monday at [REDACTED] to Saturday at [REDACTED] Feb 7th.
You can then try to get us on the [REDACTED] flight to Victoria on Saturday as well please. Just book us one direction.
Thanks
Sent from my BlackBerry 10 smartphone on the TELUS network.

ORIGINAL

Itinerary

Itinerary

- [Print Itinerary](#)
- [Email Itinerary](#)
- [Add to calendar](#)

[Return to Flight Booking menu](#)

Itinerary

Top of Form

Bottom of Form

[View detailed Itinerary/Receipt](#)

Itinerary

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

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

Booking Information

Booking Reference: [REDACTED]

Customer Care

Main Contact:

Mr Pat Pimm

Home: [REDACTED]

Work: [REDACTED]

Mobile: [REDACTED]

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft
[REDACTED]	Fort St John (YXJ) Mon 09-Feb 2015	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 [REDACTED] - Terminal M	0	3hr20	<u>DH4</u>
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 09-Feb 2015 [REDACTED]	0		<u>DH3</u>

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142144091317

Air Canada - Aeroplan : [REDACTED]

Meal Preference: **Regular**

Payment Card: XXXX-XXXX-XXXX [REDACTED] Special Needs: None
Seat Selection: [REDACTED]

2: [REDACTED]: Adult (16+), Ticket Number: 0142144091318

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

Congratulations on your selection of a *Preferred seat*. Please read the [Terms and conditions](#).

Baggage Allowance and Fees

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Carry-on Baggage

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

	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	\$25.00 CAD + taxes* per direction
	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 1st and 2nd bag 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 the 2nd bag fee. 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 the 2nd bag fee. 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

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currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Stopovers

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	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Star Alliance Silver	1 bag 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

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- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Important Information

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Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Check-in and boarding times

Notice

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33324
MLA Name: Pimm, Pat VM150056 **Claim Date:** February 13, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Spring Session

Date	Expenses	Amount
February 13, 2015	MLA Per Diem - Victoria	\$61.00
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00 ✓
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$305.00**

Date 19 Feb 2015

Signature

[REDACTED SIGNATURE]

Pimm, Pat VM150056

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





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

Claim Number: 33598
MLA Name: Pimm, Pat VM150056 **Claim Date:** March 12, 2015
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Fort St John
Trip Details:

Date	Expenses	Amount
March 09, 2015	Airfare Air Canada (Victoria to Fort St John - March 13/15 - See claim 33596)	\$327.73
Total Payable		\$327.73

Date 12 Mar 2015

Signature

[REDACTED SIGNATURE]

Pimm, Pat VM150056
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

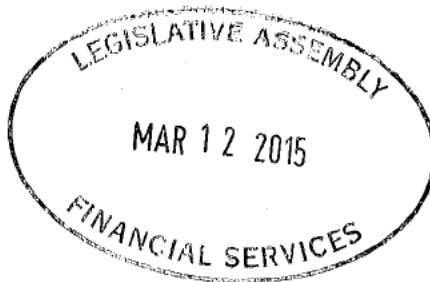
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Pat Pimm [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services <ul style="list-style-type: none"> • Manage my booking online (view/change my booking; select seats*). • Select Seats • Maple Leaf Lounge Meal Vouchers On My Way • Alert me of flight status changes directly to my mobile phone or email. • Flight Arrivals & Departures - check online if my flight is on time. • Check-in online and print my boarding pass. 	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 13-Mar 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 13-Mar 2015 [REDACTED] Terminal M	0	3hr28	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 13-Mar 2015 [REDACTED] Terminal M	Fort St John (YXJ) Fri 13-Mar 2015 [REDACTED]	0		DH4	Flex, Q	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142145856842	
Air Canada - [REDACTED] Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection: None	
2: [REDACTED] Adult (16+), Ticket Number: 0142145856843	
Air Canada - [REDACTED] Aeroplan : [REDACTED]	Meal Preference : None

Payment Card:	xxxx-xxxx-xxxx- [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	[REDACTED]
Surcharges	
Taxes, Fees and Charges	
Canada Airport Improvement Fee	[REDACTED]
Canada Goods and Services Tax (GST/HST # [REDACTED])	[REDACTED]
Air Travellers Security Charge (ATSC)	[REDACTED]
Total before options (per passenger)	[REDACTED]
Number of passengers	[REDACTED]
Total with options	[REDACTED]
Travel Insurance (declined)	[REDACTED]
Grand Total - Canadian dollars	[REDACTED]

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-6327 - Amount paid: [REDACTED]
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: **\$327.73** (Air Transp. Charges - per ticket)

Ticket number(s): 0142145856842, 0142145856843

Fare Rules

Departing Flight Victoria (YYJ) To Fort St John (YXJ) - **Flex**

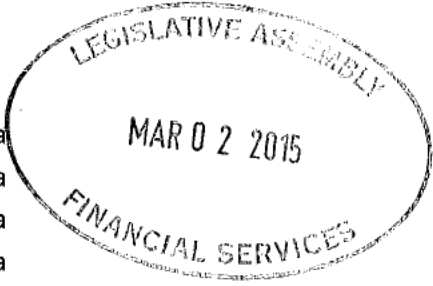
- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Same-day confirmed changes** at check-in or at the airport are permitted at a flat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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33420
MLA Name: Pimm, Pat VM150056 **Claim Date:** March 02, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St. John
Trip Details: Spring Session

Date	Expenses	Amount
February 27, 2015	26(km) Drive from Legislature to Victoria Airport	\$13.52
February 28, 2015	26(km) Drive from Victoria Airport to Legislature	\$13.52
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00
February 27, 2015	airfare - round trip Victoria Airport - Fort St. John Airport (Return on Sat. Feb 28)	\$571.46 ✓
February 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2015	Parking Parking overnight [REDACTED]	\$30.00 ✓



Total Payable **\$912.00**

Date 02 Mar 2015

Signature

Pimm, Pat VM150056
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 33420

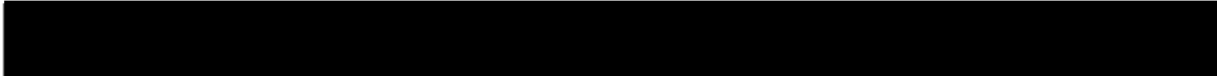
MLA Name: Pimm, Pat VM150056

Claim Date: March 02, 2015

Constituency: Peace River North

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

33420

From: Pris [mailto: [REDACTED]]
Sent: February-26-15 3:14 PM
To: [REDACTED]
Subject: Fw: Air Canada - 27-Feb: Victoria - Fort St John (booking ref: [REDACTED] - seat selected

Here's that receipt you were looking for

Sent from my BlackBerry 10 smartphone on the TELUS network.

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, February 20, 2015 10:10 AM
To: [REDACTED]
Subject: Air Canada - 27-Feb: Victoria - Fort St John (booking ref: [REDACTED] - seat selected

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

AIR CANADA 

Itinerary/Receipt

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

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



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Mr Pat Pimm

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 27-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 27-Feb 2015 [REDACTED] Terminal M	0	3hr28	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 27-Feb 2015 [REDACTED] Terminal M	Fort St John (YXJ) Fri 27-Feb 2015 [REDACTED]	0		DH4	Flex, W	
[REDACTED]	Fort St John (YXJ) Sat 28-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 28-Feb 2015 [REDACTED] Terminal M	0	3hr20	DH4	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 28-Feb 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sat 28-Feb 2015 [REDACTED]	0		DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142145136542

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card:

XXXX-XXXX-XXXX-[REDACTED]

Special Needs: **None**

Seat Selection:

[REDACTED]

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - <u>Flex</u>	238.00
Return Flight - <u>Flex</u>	228.00
<u>Surcharges</u>	36.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	28.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	27.21
<u>Air Travellers Security Charge (ATSC)</u>	14.25

Total before options (per passenger) **571.46**

Number of passengers x 1

Total with options **571.46**

Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$571.46

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: \$571.46

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

Air Canada: \$571.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145136542

Fare Rules

Departing Flight Victoria (YYJ) To Fort St John (YXJ) - **Flex**

Return Flight Fort St John (YXJ) To Victoria (YYJ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
-

33420

ROBBINS PARKING
VICTORIA [REDACTED]

Terminal#:12 Cashier#:16
02/27/2015 [REDACTED]
02/28/2015 [REDACTED] - 1 [REDACTED]
273395364 / #099260

: \$ 30.00
TOTAL : \$ 30.00
C-CARDS : \$ 30.00

***** [REDACTED] Swiped

VISA

Purchase 15/02/28 [REDACTED]

Seq# 000039 007

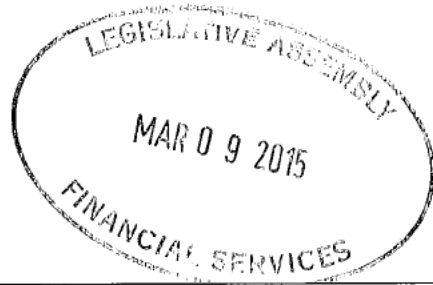
Auth# 005364



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

Claim Number: 33536
MLA Name: Pimm, Pat VM150056 **Claim Date:** March 09, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver Airport
Trip Details: Meeting at Vancouver Airport

Date	Expenses	Amount
March 06, 2015	124(km) Leg. -> Swartz Bay -> Tsawwassen -> Vancouver Airport (Roundtrip)	\$64.48
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
March 06, 2015	Ferry BC Ferries - Swartz Bay to Tsawwassen (inc. reservation)	\$104.25
March 06, 2015	Ferry BC Ferries - Tsawwassen to Swartz Bay	\$85.75
March 06, 2015	MLA Per Diem - Victoria	\$61.00
March 06, 2015	Parking Parking at Vancouver International Airport	\$22.00



*Deduction
Ferry passengers x 2*

(32.50)
548.98

Total Payable

Date 09 Mar 2015 Signature [REDACTED]

Pimm, Pat VM150056
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33536

MLA Name: Pimm, Pat VM150056

Claim Date: March 09, 2015

Constituency: Peace River North

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

\$88.00 - claimed one adult fare only.

33536
PURCHASE



2015/03/06
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION

CONF: [REDACTED]
RES: [REDACTED]
2 Adult 32.50
1 Reservation Pr 18.50
20' Undersize Vehi 53.25

Total 104.25
Prepayment 18.50
Visa 85.75
***** [REDACTED]
005/01-66223 [REDACTED]
0015221200
Approved: 045655
CHANGE DUE 0.00

LANE 02

SWB 06 Mar 2015

88076
SEE REVERSE SIDE OF TICKET

\$69.50 - claimed one adult fare only.

33536
PURCHASE



2015/03/06
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25
2 Adult 32.50

Total 85.75
Visa 85.75
***** [REDACTED]
005/01-66223 [REDACTED]
0015222780
Approved: 020846
CHANGE DUE 0.00

LANE 40

TSA 06 Mar 2015

SEE REVERSE SIDE OF TICKET

33536

[REDACTED]

CASHIER LANE 7
GST# [REDACTED]

Rcpt# 63949
03/06/15 [REDACTED] LH 7 AH 2 Txd# 67238
03/06/15 [REDACTED] In 03/06/15 [REDACTED] Dnt
Tkt# 596283

Cashier \$ 17.31
Parking Tax \$ 3.64
GST \$ 1.05
Total Fee \$ 22.00
VISA \$ 22.00-

XXXXXXXXXXXX [REDACTED]
Approval No.: 036440
Reference No.: 1586

THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33596
MLA Name: Pimm, Pat VM150056 **Claim Date:** March 12, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St John
Trip Details:

Date	Expenses	Amount
March 09, 2015	Airfare - oneway Air Canada (Victoria to Fort St John - March 13, 2015)	\$327.73
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Miscellaneous	\$39.50
March 13, 2015	Breakfast and Lunch Only (Victoria)	
March 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$611.23

Date 12 Mar 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

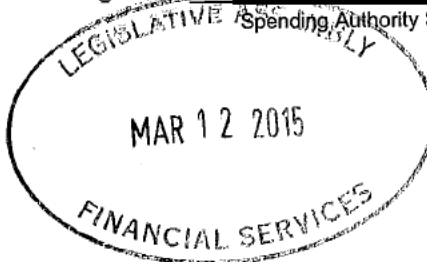
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature _____



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Pat Pimm [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services	
<ul style="list-style-type: none"> • Manage my booking online (view/change my booking; select seats*). • Select Seats • Maple Leaf Lounge Meal Vouchers On My Way • Alert me of flight status changes directly to my mobile phone or email. • Flight Arrivals & Departures - check online if my flight is on time. • Check-in online and print my boarding pass. 	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 13-Mar 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 13-Mar 2015 [REDACTED] Terminal M	0	3hr28	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 13-Mar 2015 [REDACTED] Terminal M	Fort St John (YXJ) Fri 13-Mar 2015 [REDACTED]	0		DH4	Flex, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142145856842			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx [REDACTED]	Special Needs:	None
Seat Selection:	None		
2: [REDACTED] : Adult (16+), Ticket Number: 0142145856843			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None

Payment Card: xxxx-xxxx-xxxx- [REDACTED] Special Needs: None
Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	[REDACTED]
Surcharges	
Taxes, Fees and Charges	
Canada Airport Improvement Fee	[REDACTED]
Canada Goods and Services Tax (GST/HST # [REDACTED])	[REDACTED]
Air Travellers Security Charge (ATSC)	[REDACTED]
Total before options (per passenger)	[REDACTED]
Number of passengers	[REDACTED]
Total with options	[REDACTED]
Travel Insurance (declined)	[REDACTED]
Grand Total - Canadian dollars	[REDACTED]

Payment Information

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

- Air Canada: \$327.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145856842, 0142145856843

Fare Rules

Departing Flight Victoria (YYJ) To Fort St John (YXJ) - Flex

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

- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

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 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each 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 Fort St John (YXJ) - Flex		
Regular Baggage Allowance	1st bag:	2nd bag:
	Complimentary	\$25.00 CAD
		+ taxes* per direction
	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, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.



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

Claim Number: 33698
MLA Name: Pimm, Pat VM150056 **Claim Date:** March 26, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St. John
Trip Details: Spring Session

Date	Expenses	Amount
March 13, 2015	Taxi Yellow Cab - Legislature to Victoria Airport	\$65.00 ✓
March 22, 2015	Airfare - oneway WestJet - Fort St. John Airport to Victoria Airport	\$336.13 ✓
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Taxi Yellow Cab - Victoria Airport to Legislature	\$60.00 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Airfare - oneway Air Canada - Victoria Airport to Fort St. John Airport	\$287.83 ✓
March 26, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Taxi Yellow Cab - Legislature to Victoria Airport	\$65.00 ✓

Total Payable \$1093.96

Date 26 Mar 2015

Signature 

Pimm, Pat VM150056
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33698

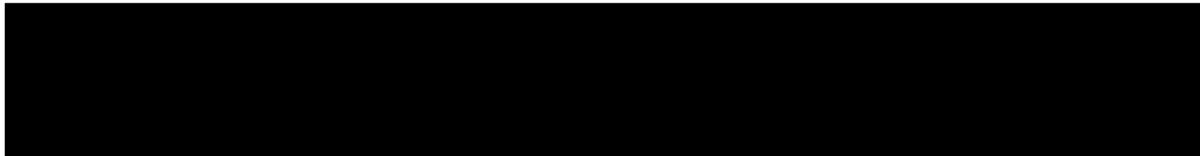
MLA Name: Pimm, Pat VM150056

Claim Date: March 26, 2015

Constituency: Peace River North

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature



33698

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 









Name: Mr Pat Pimm
E-mail: 
Form of payment: CC VIXXXXXXXXXXXXX 

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533


International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 26-Mar 2015	Thu 26-Mar 2015			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					
	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 26-Mar 2015	Thu 26-Mar 2015			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

Passenger Information

Passenger 1
 Name: **Mr Pat Pimm** Ticket number: **014 2146 499451**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2146 499451

Date of issue	24-Mar 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	257.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # (XG))	13.71
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	287.83

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

*Fare calculation:
 26MAR15YYJ AC X/YVR AC YXJ Q18.00R239.00CAD257.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #
 RC Canada Harmonized Sales Tax (HST) #
 XQ Quebec Sales Tax (QST) #

Fare Rules Summary

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

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

33698



eTicket Receipt

Prepared For
PIMM/PAT MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Mar2015
TICKET NUMBER	8382105861372
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Mar	WESTJET WS [REDACTED]	FORT ST JOHN BC, CANADA	VANCOUVER BC, CANADA	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
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	
22Mar	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA	VICTORIABC, CANADA	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
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS XYVR WS YYJ277.00CAD277.00END
Fare	CAD 277.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 16.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 336.13

33698

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

GH [REDACTED]

**** PURCHASE ****

03-13-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: PAT PIMM
A000000031010 VISA CREDIT

Trace # 1018 Operator 142
Inv. # 712
Auth # 076532 RRN 001206001

Total \$65.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

33698

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

**** PURCHASE ****

03-22-2015
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 820 Operator 253
Inv. # 253
Auth # 041345 RRN 001139003

Total \$60.00
(00) APPROVED-THANK YOU

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817 FISGARD STREET V8W1R9
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**** PURCHASE ****

03-26-2015
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 187 Operator 20
Inv. # 020
Auth # 074100 RRN 001240004

Total \$65.00
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* original to follow