



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to June 30, 2015

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

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

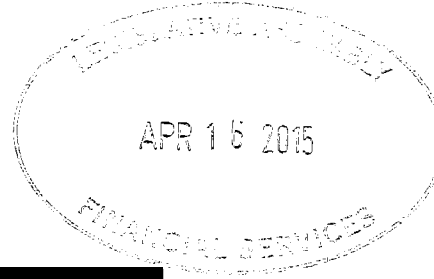
Legislative Assembly of BC
Travel Expense Form

Claimant	Authorized by (must not be claimant)
[REDACTED]	I authorize the expenditure in this log
	Branch Expense Authority
date	sign
31-Mar-15	[REDACTED]

Claimant	Department	Vendor #
[REDACTED]	Kootenay East	

Date of Transaction	Description				Balancing Total
05-Mar-15	HOTEL RESERVATION UBCM prepayment one night	[REDACTED]			\$336.68 ✓

V130563



TOTAL		\$0.00	\$0.00	\$336.68	0.00
FMR info	Sub-total to STOB	\$0.00	\$0.00		

PER DIEM RATES (Private Accommodation \$90.00/day)
 Full Day \$61.00 | Half Day \$30.50 |
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 |
 Personal vehicle use for business allowance \$0.52 per km



Canada

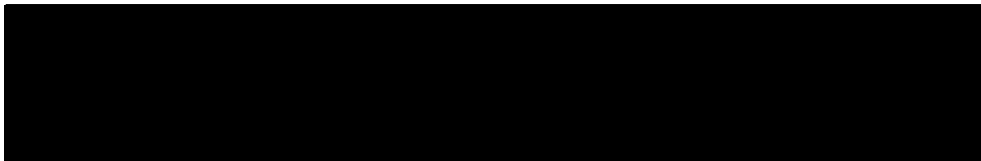
Date 03-24-15
Time [REDACTED]
Room [REDACTED]
Conf.No. 17314735
Recpt. No 57739

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
03-05-15	Visa Card XXXXXXXXXXXX [REDACTED]	XX/XX	-336.68 CAD
	Arrival 09-20-15	Departure 09-25-15	Group ID [REDACTED]



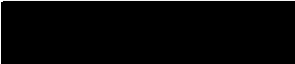
Guest Signature

Cashier No. 17



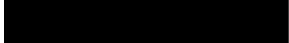


March 24, 2015

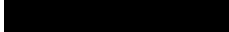

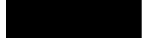
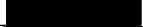


Canada

Dear 

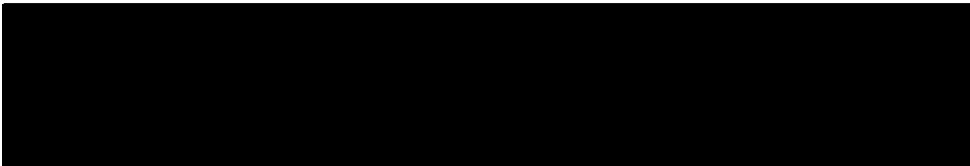
Thank you for choosing  We have reserved the following accommodations for your arrival on Sunday, September 20, 2015 and departure on Friday, September 25, 2015.

Below are the details of your confirmed reservation for review.

Guest Name:	
Confirmation Number:	17314735
Number of Nights:	5
Room Description:	Deluxe King ~ 350 square feet, featuring one pillow top king bed, and a view of the Vancouver city skyline. Enjoy a working desk, full Italian Marble bathroom, and a small sitting area with a chaise lounge or sofa. These rooms also have wired & wireless high-speed internet access, an in-room safe, hairdryer, bathrobes, iron and ironing board, iHome docking station, coffee maker, refreshment center, two-line cordless speaker phone with guest voicemail and an individually controlled air conditioning unit.
Room Rate:	289.00 CAD per night <i>(Rates are subject to 16.5% Hotel taxes & Applicable fees.)</i>
Number of Adults / Children:	1 / 0
Expected time of arrival:	
Check-in time:	
Check-out time:	

CANCELLATION POLICY:

A one night's room & tax deposit is taken at time of reservation. This deposit is refundable up to 45 days prior to arrival. An additional non-refundable deposit will be taken for all remaining room & tax to the credit card on file 45 days prior to arrival. Cancellations received within 45 days prior to arrival will be charged for the full stay. Name changes will be accepted until 7 days prior to check-in.

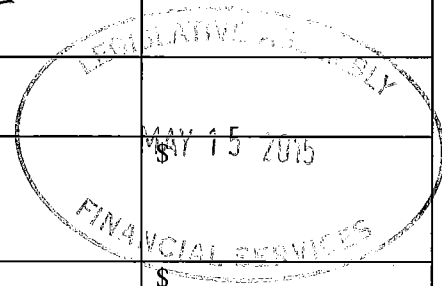


**+MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:		Maritime Inv. - Cran/Van/Cran - Sept. 20 th to 25 th , 2015 travel	\$501.11 ✓
OTHER EXPENSES:			
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$501.11 [REDACTED]



CA TRIP
UBCM

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

[REDACTED] May 14, 2015
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY
 [REDACTED] VM117730
 [REDACTED]

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] 5/15/15
SPENDING AUTHORITY SIGNATURE

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Know Travel Best.

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Europe, Asia & beyond

PLUS Two luggage straps and one field bag per couple!

*Conditions apply. Not applicable to sun packages. More information at www.maritimetravel.ca

Account # [REDACTED]
Date 27 Mar 2015
Counsellor [REDACTED]
Our ref # [REDACTED]
Invoice # [REDACTED]

BC VIC 1A6
1 (800) 387-3040

maritimetravel.ca

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

BC Consumer Protection # [REDACTED]

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

For: [REDACTED]

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flight Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Sep 20	[REDACTED]	Sun Sep 20	[REDACTED]	G-Flex	1:34	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Sep 25	[REDACTED]	Fri Sep 25	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference Number	Reference	Airline	Hotel Number	Type
Air Canada	[REDACTED]	Web Check In	AC	[REDACTED]	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT [REDACTED]	\$368.00
TAX ON AIRFARE INCLUDES 22.11 GST	\$0.00
TAX ON AIRFARE TOTAL	\$96.36
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$35.00
TAX ON FEE [REDACTED]	\$1.75
TOTAL DUE CAD	\$501.11

PYMT BY CA XXXXX [REDACTED]	(\$464.36) -
PYMT BY CA XXXX [REDACTED]	(\$36.75) -
TOTAL PAID CAD	(\$501.11)

BALANCE CAD \$0.00

For Emergency Travel Service -

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

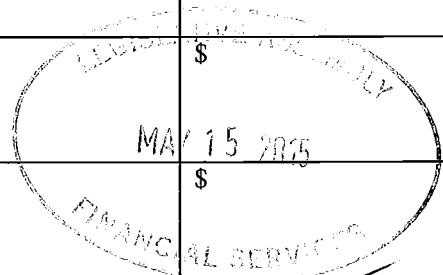
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Maritime Travel		Inv. #06711015 - Cran/Van/Cran - Mar 27-Apr 6	\$480.11 ✓
Maritime Travel		Inv. #16711076 - change fees - Mar 26-Apr 6	68.25 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$548.36 ✓



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

[REDACTED] _____ May 14, 2015 _____
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY VM117730

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] 5/15/15
 SPENDING AUTHORITY SIGNATURE

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 For more information on TripIt visit <http://www.tripit.com/>

BC Consumer Protection # [REDACTED]

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

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

PLUS Two luggage straps and one field bag per couple!



Account # [REDACTED]
 Date 9 Mar 2015
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16711015

For: [REDACTED]

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Mar 27	[REDACTED]	Fri Mar 27	[REDACTED]	G-Flex	1:36	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Mon Apr 6	[REDACTED]	Mon Apr 6	[REDACTED]	G-Flex	1:25	[REDACTED]

changed

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT [REDACTED]	\$368.00
TAX ON AIRFARE INCLUDES 21.11 GST	\$0.00
TAX ON AIRFARE TOTAL	\$75.36
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$35.00
TAX ON FEE [REDACTED]	\$1.75
TOTAL DUE CAD	\$480.11
PYMT BY CA XXXXXX [REDACTED]	(\$443.36)
PYMT BY CA XXXX [REDACTED]	(\$36.75)
TOTAL PAID CAD	(\$480.11)
BALANCE CAD	\$0.00

For Emergency Travel Service -

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

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

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 www.maritimetravel.ca

Click here to send your itinerary to TripIt
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BC Consumer Protection # [REDACTED]

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 100C CRANBROOK ST N
 CRANBROOK BC CA
 VIC 3P9

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

*Conditions apply. Not applicable to all packages. More information at www.maritimetravel.ca

PLUS Two luggage straps and one field bag per couple! 

Account # [REDACTED]
 Date 19 Mar 2015
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16711076

For: [REDACTED]

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Mar 26	[REDACTED]	Thu Mar 26	[REDACTED]	G-Flex	1:36	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Mon Apr 6	[REDACTED]	Mon Apr 6	[REDACTED]	G-Flex	1:25	[REDACTED]

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKI [REDACTED]	\$15.00
TAX ON AIRFARE INCLUDES 0.75 GST	\$0.00
TAX ON AIRFARE TOTAL	\$0.75
AIRCANADA CHANGE FEE	\$50.00
HST/GST ON CHANGE FEE	\$2.50
TOTAL DUE CAD	\$68.25
PYMT BY CA XXXX [REDACTED]	(\$15.75)
PYMT BY CA	(\$52.50)
TOTAL PAID CAD	(\$68.25)
<hr/>	
BALANCE CAD	\$0.00

Checked Baggage (Air Canada) after Nov 2.
 Tango: a first and second bag fee of \$25 CAD applies
 Flex: second bag fee of \$25

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

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:		Maritime Inv. #16711246 – Cran/Vic/Cran – Apr. 30 - May 5	\$628.16 ✓
		Maritime Inv. #16711275- Cran/Vic/Cran (change fees)	79.80 ✓
		Helijet – Vic to Van – May 4 th , 2015	157.00 ✓
OTHER EXPENSES:			\$ 69.35 ✓
		Taxi – Yellow Cab (Victoria Airport to Downtown Victoria) – Apr. 30/15	
HOTEL:			\$
PER DIEM:			\$
		MAY 15 2015	
		TOTAL AMOUNT CLAIMED	\$934.31 ✓

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

MEMBER'S SIGNATURE _____ DATE May 14, 2015 CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

VM 117730

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE _____ 5/15/15

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240006

**** PURCHASE ****

04-30-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: [REDACTED]
A000000041010 MASTERCARD

Trace # 869 Operator 106
Inv. # 6
Auth # 00252S RRN 001304001

Total \$69.35

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records
Customer copy

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250-381-2222

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Account # [REDACTED]
 Date 28 Apr 2015
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16711275

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 For more information on TripIt visit <http://www.tripit.com/>

BC Consumer Protection # [REDACTED]

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

For: [REDACTED]

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

Airline	Flight	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arprt (Vancouver, BC) Terminal M	Thu Apr 30	[REDACTED]	Thu Apr 30	[REDACTED]	V-Flex	1:30	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arprt (Vancouver, BC) Terminal M	Victoria Intl Arprt (Victoria, BC)	Thu Apr 30	[REDACTED]	Thu Apr 30	[REDACTED]	V-Flex	0:23	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arprt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Tue May 5	[REDACTED]	Tue May 5	[REDACTED]	V-Flex	1:26	[REDACTED]

Company	Reference Number	Company	Agency #
Air Canada	[REDACTED] - Web Check In	AC	[REDACTED]

AIR CANADA TKT NBR [REDACTED]

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

AIR CANADA WEB AIRFARE-REF [REDACTED]	\$0.00
AIR CANADA CHANGE FEE	\$50.00
HST/GST ON CHANGE FEE	\$2.50
MARTVL NON-REFUNDABLE FEE-CHANGE	\$26.00
TAX ON FEE [REDACTED]	\$1.30
TOTAL DUE CAD	\$79.80
PYMT BY CA XXXX [REDACTED]	\$0.00
PYMT BY CA [REDACTED]	(\$52.50)
PYMT BY CA XXXX [REDACTED]	(\$27.30)
TOTAL PAID CAD	(\$79.80)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service -

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

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Book Air Canada to London, Paris, Dublin, Geneva, Zurich or Amsterdam to win a trip for two to any one of these destinations



Conditions apply. More information at www.maritimetravel.ca

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CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Account # [REDACTED]
Date 21 Apr 2015
Counsellor [REDACTED]
Our ref # [REDACTED]
Invoice # 16711246

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

BC Consumer Protection # [REDACTED]

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

For: [REDACTED]

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Apr 30	[REDACTED]	Thu Apr 30	[REDACTED]	V-Flex	1:30	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Thu Apr 30	[REDACTED]	Thu Apr 30	[REDACTED]	V-Flex	0:23	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue May 5	[REDACTED]	Tue May 5	[REDACTED]	V-Flex	0:24	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Tue May 5	[REDACTED]	Tue May 5	[REDACTED]	V-Flex	1:26	[REDACTED]

} cancelled

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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

AIRCANADA WEB AIRFARE-TKT [REDACTED]	\$504.00
TAX ON AIRFARE INCLUDES 28.16 GST	\$0.00
TAX ON AIRFARE TOTAL	\$87.41
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$35.00
TAX ON FEE [REDACTED]	\$1.75
TOTAL DUE CAD	\$628.16
PYMT BY CA XXXXXX [REDACTED]	(\$591.41)
PYMT BY CA XXX [REDACTED]	(\$36.75)
TOTAL PAID CAD	(\$628.16)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service -

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

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

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Friday, May 1, 2015 2:54 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
BENNETT, BILL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Passengers

Name
[REDACTED]

Itinerary

Leg	Date	From	To	Flight	Status
1	04 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
01 May 2015	BENNETT, BILL	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
01 May 2015	Master Card	BENNETT, BILL	MC	157.00		390064	Y:09647B:2338724::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Vancouver Taxi - May 5 th (downtown Vancouver to YVR) [REDACTED] - Parking			\$37.00 ✓ 40.00 ✓
HOTEL: [REDACTED]			\$
PER DIEM: This is a supplementary claim to an earlier one submitted for this trip			\$
TOTAL AMOUNT CLAIMED			\$77.00

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

[REDACTED] May 28, 2015
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY
 VM 117730
 [REDACTED]

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

[REDACTED] 6/2/15
SPENDING AUTHORITY SIGNATURE



VANCOUVER TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 1072

DATE: May 05 15

AMOUNT: \$ 7.00

DOWNLOAD APP

DRIVER'S NAME (Print)

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

HOURLY PARKING

THIS IS YOUR RECEIPT

Meter# 00000001

Trans# 134326

TIME OF PURCHASE:

Apr 30 2015

PRICE: \$40.00

Card: M.C.

YOUR PERMIT EXPIRES:

May 5 2015

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