



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.

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: April 23 Amount: \$65.00

Driver: 137 Car #: 37

From: Airport To: [Redacted]



Kopaly Printing
804-584-2324

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 26 April Amount: 65.00

Driver: 139 Car #: 39

From: [Redacted] To: Airport



Kopaly Printing
804-584-2324

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	1232.88	61.68	1294.56	1294.56	0.00

Additional Passengers

Name
[REDACTED]

Itinerary

Leg	Date	From	To	Flight #	Status
1	23 Apr 2015	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED
2	26 Apr 2015	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
21 Apr 2015	[REDACTED]	AIF - YXS	20.00	1.00	21.00
21 Apr 2015	[REDACTED]	CLASSIC FARE	222.00	11.10	233.10
21 Apr 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
21 Apr 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
21 Apr 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
21 Apr 2015	[REDACTED]	AIF - YYJ	10.00	0.50	10.50
21 Apr 2015	[REDACTED]	ENCORE FARE	302.00	15.10	317.10
21 Apr 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
21 Apr 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
21 Apr 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
21 Apr 2015	[REDACTED]	AIF - YXS	20.00	1.00	21.00
21 Apr 2015	[REDACTED]	CLASSIC FARE	222.00	11.10	233.10
21 Apr 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
21 Apr 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
21 Apr 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
21 Apr 2015	[REDACTED]	AIF - YYJ	10.00	0.50	10.50
21 Apr 2015	[REDACTED]	ENCORE FARE	302.00	15.10	317.10
21 Apr 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
21 Apr 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
21 Apr 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
		Total	1232.88	61.68	1294.56

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
21 Apr 2015	MASTERCARD	[REDACTED]	CC CA	1294.56		2096726	142956
23 Apr 2015	MASTERCARD	[REDACTED]	CC CA	-1294.56		2096726	142956
23 Apr 2015	VISA	Coralee Oakes	CC VI	1294.56		2097939	001453

Wrong card was initially used. PCA corrected and used Minister's personal card.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and