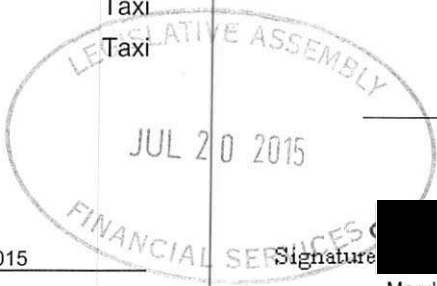




# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34599  
 MLA Name: Macdonald, Norm VM150011 Claim Date: July 12, 2015  
 Constituency: Columbia River-Revelstoke  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Golden Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
July 12, 2015	285(km)	\$148.20
July 16, 2015	285(km)	\$148.20
July 12, 2015	Dinner Only	\$36.00
July 12, 2015	Relative/Friend Accom. Allow.	\$30.00
July 13, 2015	Airfare - oneway	\$373.93
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Airfare - oneway	\$358.18
July 16, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Taxi	\$65.00
July 16, 2015	Taxi	\$52.00
<b>Total Payable</b>		<b>\$1455.51</b>



Date 20 Jul 2015

Signature

[REDACTED 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
[REDACTED]			

Date 7/20/15

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature

## Macdonald, Norm

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** July 10, 2015 11:30 AM  
**To:** Macdonald, Norm  
**Subject:** Reservation Confirmation

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).

## Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr Norman [REDACTED] Macdonald  
E-mail: [REDACTED]  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

## Guest

Mr. Norman [REDACTED] Macdonald	Flight	Calgary (YYC)-Victoria (YYJ)
	WestJet FF	[REDACTED]
	Ticket Number	TN8382108514332
	Seat	YYC-YYJ: [REDACTED]

## Air Itinerary Details

[REDACTED]	Calgary, CA	Victoria, CA	Fare type: Plus
WestJet	Mon 13 Jul, 2015 [REDACTED]	Mon 13 Jul, 2015 [REDACTED]	Non-stop

## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 301.00	CAD 18.00	CAD 54.93	CAD 373.93	x 1	CAD 373.93
						Total airfare: CAD 373.93

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 17.81
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 30.00
		Total taxes: CAD 54.93



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## Itinerary confirmation

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

Your reservation code is: XXXXXXXXXX

### Guest details

Mr Norman Macdonald Flight Victoria (YYJ)-Calgary (YYC)  
 WestJet FF XXXXXXXXXX  
 Ticket number 8382108585514  
 Seat YYJ-YYC XXXX

### Air itinerary details

Victoria (YYJ) Thu Jul 16 2015, XXXXXX Boeing 737-700  
 Calgary (YYC) Thu Jul 16 2015, XXXXXX  
 WestJet Fare type: Plus 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	\$301.00	\$18.00	\$39.18	\$358.18	x 1	\$358.18 CAD

- YYJ-YYC: Plus fare type benefits
    - No fee for first and second checked bags<sup>1</sup>
    - Excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
    - No change fees, including same-day flight changes at check in, just pay the difference in fare (if applicable).
    - Refundable to original form of payment (fee applies) or fully refundable to travel credit
    - Extra legroom seats. Includes food and beverages, advance boarding and seat selection.<sup>1, 2</sup>
    - Priority security screening (at available airports)<sup>1</sup>
- <sup>1</sup> Not applicable on flights operated by our airline partners. <sup>2</sup> 737 aircraft, as of September 14, 2015 will include a blocked middle seat. 767 aircraft are equipped with wider seats. Seats in Plus on flights operated by WestJet Encore do not have extra legroom. Selections may vary depending on flight length, time of day and availability.

Total airfare: **\$358.18 CAD**

### Seats

Plus fare seat XXXXXX YYJ-YYC Seat XXXX Mr Norman Macdonald \$0.00 CAD

Total seats: **\$0.00 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: Calgary (YYC) Thu Jul 16 2015, XXXXXX  
 Drop-off to: Calgary (YYC) Fri Jul 17 2015, XXXXXX

34599

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240018

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

07-16-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MR NORMAN MACDONALD  
A000000041010 MasterCard

Trace # 2000 Operator 118  
Inv. # 118  
Auth # 03516B RRN 001448002

Total \$65.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250 381 2222

ASSOCIATED CAB RENT LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2015/07/16  
PICK-UP TIME:  
DROP-OFF TIME:  
TRIP ID: 8  
LOCATION: 073000-45024103707  
CAR NUMBER: 1362  
DRIVER: 8530  
CARD TYPE: MC  
CARD: \*\*\*\*\*  
EXPIRY: \*\*/\*\*  
AUTH: 00594B

FARE (\$) : 52.00  
EXTRA (\$) : 0.00  
SUBTIL (\$) : 52.00

TIP (\$) : \_\_\_\_\_

TOTAL (\$) : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY



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

Claim Number: 34677  
 MLA Name: Macdonald, Norm VM150011 Claim Date: July 19, 2015  
 Constituency: Columbia River-Revelstoke  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
July 19, 2015	285(km)	\$148.20
July 21, 2015	285(km)	\$148.20
July 19, 2015	Dinner Only	\$36.00
July 19, 2015	Relative/Friend Accom. Allow.	\$30.00
July 20, 2015	airfare - round trip	\$651.26
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 20, 2015	Taxi	\$64.00
July 21, 2015	Car Rental	\$56.84
July 21, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1256.50</b>

Date 21 Jul 2015

Signature

[REDACTED 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**

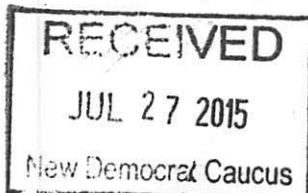
Organization Code      Account Code      STOB Code      Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/28/15

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature





## eTicket Receipt

Prepared For  
MACDONALD/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Jul15
TICKET NUMBER	8382108730871
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G8S
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jul	WESTJET [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QB Not Valid Before 20JUL Not Valid After 20JUL
21Jul	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Plus Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WBD

## Allowances

<p><b>Baggage Allowance</b> YYC to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YYJ to YYC - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YYC to YYJ , YYJ to YYC - 1 Piece (WS - WESTJET) <b>Carry On Charges</b> YYC to YYJ , YYJ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ224.00WS YYC301.00CAD525.00END
Fare	CAD 525.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 31.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 651.26</b>

### Positive identification required for airport check in

#### Notice:

#### Travel info

QST # [REDACTED] GST # [REDACTED]

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)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fares, taxes and fees](#) (Changes and cancellations, baggage, service fees)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [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 [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240021

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

07-20-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MR NORMAN MACDONALD  
A000000041010 MasterCard

Trace # 2130 Operator 21  
Inv. # 021  
Auth # 03800B RRN 001440001

Total \$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

[www.vellowcabvictoria.com](http://www.vellowcabvictoria.com)

50-261-2222



[REDACTED]  
From: [REDACTED]  
Sent: Tuesday, July 21, 2015 4:33 PM  
To: [REDACTED]  
Subject: Macdonald Receipt

+-- Invoice / Notes -----+

| Inv No 15020756065 Orig Inv No Inv Typ INVOICE |  
| RA No [REDACTED] Pre-cut No Inv Stat CLOSED |  
| Driver Name MACDONALD, NORMAN Id [REDACTED] |  
| Renter Name Res No |  
| Business Name BA |  
| Prod Code 3792CA SCTY 3614638 CB COM N |  
| Rental Station YYJC01\* VICTORIA DWTN DOUGLAS ST 20-JUL-2015 [REDACTED] |  
| Return Station YYJT01\* VICTORIA ARPT 21-JUL-2015 [REDACTED] |  
| Credit Station |  
| Credit Reason Comment |  
| Inv Due Date 21-JUL-2015 Period Curr Code CAD |  
| Create Date 21-JUL-2015 Payments 56.84 |  
| Print Date 21-JUL-2015 L Inv Total(inc TAX/VAT) 56.84 |  
| Reprint Date Total Due/Refund 0.00 |  
| Inter. One-way D/L Zip V0A 1H0 Bus. Type Corporate |  
| Ext Ref No Credit Net Value |  
| Coupons QSP Language Pref EN Print Inv ( ) |  
| Contract ID 3614638 Forced Chg CC Print Inv Centrally ( ) |

+-----



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

**Claim Number:** 34927

**MLA Name:** Macdonald, Norm VM150011      **Claim Date:** September 10, 2015

**Constituency:** Columbia River-Revelstoke

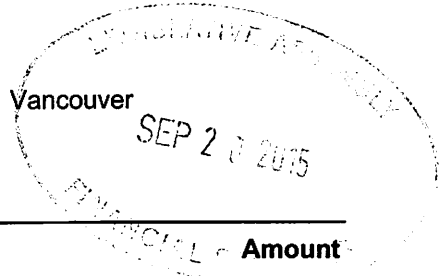
**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding      **Travel To:** Vancouver

**Trip Details:**



Date	Expenses	Amount
September 10, 2015	285(km)	\$148.20
September 11, 2015	285(km)	\$148.20
September 10, 2015	Accommodation Expenses	\$262.04 ✓
September 10, 2015	airfare - round trip	\$718.46 ✓
September 10, 2015	MLA Per Diem	\$61.00
September 10, 2015	Public Transportation	\$9.00 ✓
September 11, 2015	MLA Per Diem	\$61.00
September 11, 2015	Public Transportation	\$4.00 ✓
<b>Total Payable</b>		<b>\$1411.90</b>

Date 21 Sep 2015

Signature [Redacted]  
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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 9/28/15

Signature [Redacted]  
Spending Authority Signature

09/11/2015

Loyalty Club:

BASE

Room #

Registered To:

Macdonald, Norm

Conf #

Arrival

Departure

09/10/15

09/11/15

Room Type

Guests

Q-1 QUEEN HIDEAB

2 / 0

Payment

Posting Date	Oper	AcctCod	Description	From	Reference	Amount
09/10/15	CON	102	ROOM CHRG REVENUE			\$224.99
09/10/15	CON	MRDT	MUNICIPAL REGIONAL DISTRIC			\$6.75
09/10/15	CON	PSTR	PST on ROOM CHARGE			\$18.00
09/10/15	CON	GSTR	GST Rooms			\$11.25
09/10/15	CON	110	Zero Waste EnviroFee			\$1.05
09/11/15	AAA	011	PAYMENT MASTERCARD			\$262.04-

Balance Due	\$0.00
-------------	--------

Signature



## Itinerary confirmation

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

Your reservation code is: XXXXXXXXXX

### Guest details

Mr Norman Macdonald      Flight      Calgary (YYC)-Vancouver (YVR), Vancouver (YVR)-Calgary (YYC)  
 WestJet FF      XXXXXXXXXX  
 Ticket number      8382110055360  
 Seat      YYC-YVR      YVR-YYC  
                  XXXX      XXXX

### Air itinerary details

Calgary (YYC) Thu Sep 10 2015, <span style="background-color: black; color: black;">XXXXXX</span> Boeing 737-800	Vancouver (YVR) Thu Sep 10 2015, <span style="background-color: black; color: black;">XXXXXX</span>	<span style="background-color: black; color: black;">XXXXXX</span> WestJet	Fare type: Plus Non-stop
Vancouver (YVR) Fri Sep 11 2015, <span style="background-color: black; color: black;">XXXXXX</span> Boeing 737-800	Calgary (YYC) Fri Sep 11 2015, <span style="background-color: black; color: black;">XXXXXX</span>	<span style="background-color: black; color: black;">XXXXXX</span> WestJet	Fare type: Plus 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	\$584.00	\$36.00	\$98.46	\$718.46	x 1	\$718.46 CAD

YYC-YVR: Plus fare type benefits

- No fee for first and second checked bags<sup>1</sup>
- Excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- No change fees, including same-day flight changes at check in, just pay the difference in fare (if applicable).
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Extra legroom seats. Includes food and beverages, advance boarding and seat selection.<sup>1, 2</sup>
- Priority security screening (at available airports)<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners. <sup>2</sup> 737 aircraft, as of September 14, 2015 will include a blocked middle seat. 767 aircraft are equipped with wider seats. Seats in Plus on flights operated by WestJet Encore do not have extra legroom. Selections may vary depending on flight length, time of day and availability.

YVR-YYC: Plus fare type benefits

- No fee for first and second checked bags<sup>1</sup>
- Excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- No change fees, including same-day flight changes at check in, just pay the difference in fare (if applicable).
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Extra legroom seats. Includes food and beverages, advance boarding and seat selection.<sup>1, 2</sup>
- Priority security screening (at available airports)<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners. <sup>2</sup> 737 aircraft, as of September 14, 2015 will include a blocked middle seat. 767 aircraft are equipped with wider seats. Seats in Plus on flights operated by WestJet Encore do not have extra legroom. Selections may vary depending on flight length, time of day and availability.

Total airfare: **\$718.46 CAD**

NOT VALID FOR TRAVEL

TransLink  
Vancouver City  
V1002  
11 Sep 15  
Fare Type: 2 ZONE  
Purchase:  
Adult \$ 4.00  
Purchased Amount:\$ 4.00

TRANSACTION RECORD

Account: MASTER CARD  
Card Number: xx  
Entry: SWIPED  
Purchase Type: PURCHASE  
Amount: \$ 4.00  
Auth #: 00137B  
Sequence #: 382476  
Terminal #: 00512  
Ref #: VTC73ATA7YKV

TRANSACTION APPROVED



Adult 2 ZONE  
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR. SE. 11

NOT VALID FOR TRAVEL

TransLink  
Vancouver - Airport  
V73003  
10 Sep 15  
Fare Type: 2 ZONE  
Purchase:  
Adult \$ 9.00  
Purchased Amount:\$ 9.00

TRANSACTION RECORD

Account: MASTER CARD  
Card Number: xx  
Entry: SWIPED  
Purchase Type: PURCHASE  
Amount: \$ 9.00  
Auth #: 06156B  
Sequence #: 194706  
Terminal #: 00701  
Ref #: VTVVD2TA3TV6

TRANSACTION APPROVED



\$ 9.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34953

MLA Name: Macdonald, Norm VM150011 Claim Date: September 22, 2015

Constituency: Columbia River-Revelstoke

Type Of Trip: Accompanying Person Travel

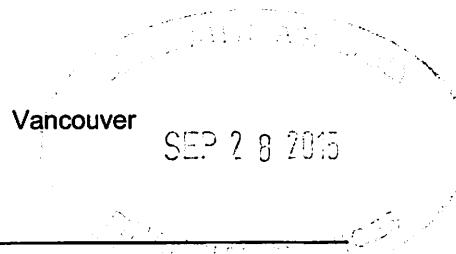
Prepared By: [Redacted]

Claimant Type: Accompanying Person (Family Member)

Travel From: Riding

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
September 25, 2015	285(km)	\$148.20
September 22, 2015	airfare - round trip	\$508.46 ✓
<b>Total Payable</b>		<b>\$656.66</b>

Date 28 Sep 2015

Signature [Redacted]

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
[Redacted]			

Date 9/28/15

Signature [Redacted]

Spending Authority Signature

34953

Contact us Help



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### Itinerary confirmation

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

Your reservation code is: [REDACTED]

### Guest details

[REDACTED]

Corresponding MLA travel amount appears on Travel Claim Form number 34933.

[REDACTED]	<b>Flight</b>	Calgary (YYC)-Vancouver (YVR), Vancouver (YVR)-Calgary (YYC)
	Ticket number	8382110265184
	Seat	YYC-YVR    YVR-YYC

### Air itinerary details

Calgary (YYC) Tue Sep 22 2015, [REDACTED] Boeing 737-700	Vancouver (YVR) Tue Sep 22 2015, [REDACTED]	[REDACTED] WestJet	Fare type: Econo Non-stop
Vancouver (YVR) Fri Sep 25 2015, [REDACTED] Boeing 737-800	Calgary (YYC) Fri Sep 25 2015, [REDACTED]	[REDACTED] WestJet	Fare type: Econo Non-stop

508.46  
each

### 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	\$384.00	\$36.00	\$88.46	\$508.46	x 2	[REDACTED]

- YYC-YVR: Econo fare type benefits
  - First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.\*
  - Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece\*
  - \* Not applicable on flights operated by our airline partners
- YVR-YYC: Econo fare type benefits
  - First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.\*
  - Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece\*
  - \* Not applicable on flights operated by our airline partners

Total airfare: [REDACTED]

### 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: Vancouver (YVR) Tue Sep 22 2015, [REDACTED]  
Drop-off to: Vancouver (YVR) Fri Sep 25 2015, [REDACTED]

[REDACTED]



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

**Claim Number:** 34933

**MLA Name:** Macdonald, Norm VM150011

**Claim Date:** September 22, 2015

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

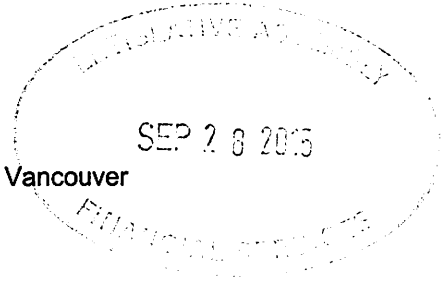
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Vancouver

**Trip Details:**



Date	Expenses	Amount
September 22, 2015	285(km)	\$148.20
September 22, 2015	Accommodation Expenses	\$666.18 ✓
September 22, 2015	airfare - round trip	\$508.46 ✓
September 22, 2015	Lunch & Dinner only	\$48.50
September 22, 2015	Taxi	\$53.00 ✓
September 22, 2015	Taxi	\$39.00 ✓
September 23, 2015	MLA Per Diem	\$61.00
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015	Car Rental	\$36.23 ✓
September 25, 2015	Fuel	\$4.21 ✓
September 25, 2015	MLA Per Diem	\$61.00
September 26, 2015	Breakfast only	\$27.00

**Total Payable \$1713.78**

Date 28 Sep 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**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 9/28/15

Signature

Spending Authority Signature



# Receipt

Invoice date 9/25/2015  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest Mr & Mrs Norm [REDACTED] Macdonald Arrival 9/22/2015 Departure 9/25/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
9/22/2015	Room Charge	1	189.00	189.00
9/22/2015	GST Taxes	1	9.57	9.57
9/22/2015	Room Tax 8%	1	15.31	15.31
9/22/2015	DMF @1.293% Plus Taxes	1	2.44	2.44
9/22/2015	Municipal Room Tax 3%	1	5.74	5.74
9/23/2015	Room Charge	1	189.00	189.00
9/23/2015	GST Taxes	1	9.57	9.57
9/23/2015	Room Tax 8%	1	15.31	15.31
9/23/2015	DMF @1.293% Plus Taxes	1	2.44	2.44
9/23/2015	Municipal Room Tax 3%	1	5.74	5.74
9/24/2015	Room Charge	1	189.00	189.00
9/24/2015	GST Taxes	1	9.57	9.57
9/24/2015	Room Tax 8%	1	15.31	15.31
9/24/2015	DMF @1.293% Plus Taxes	1	2.44	2.44
9/24/2015	Municipal Room Tax 3%	1	5.74	5.74

9/25/2015 Mastercard **Total invoice** 666.18  
-666.18

Subtotal 666.18



# Receipt

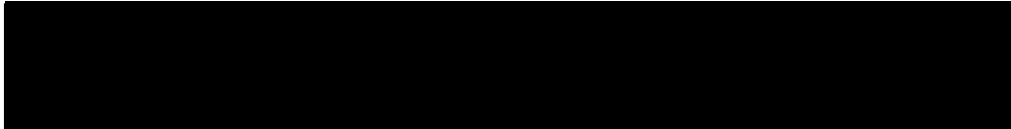
Invoice date 9/25/2015  
Our reference [Redacted]  
GST Number [Redacted]

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-666.18
			Total Due	0.00

Total GST 28.71  
Total PST (Room)  
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_



NORM  
34933

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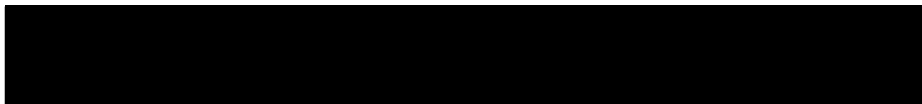
## Itinerary confirmation

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

Your reservation code is: [REDACTED]

### Guest details

Mr Norman Macdonald Flight Calgary (YYC)-Vancouver (YVR), Vancouver (YVR)-Calgary (YYC)  
WestJet FF [REDACTED]  
Ticket number 8382110265183  
Seat YYC-YVR YVR-YYC



### Air itinerary details

Calgary (YYC) Tue Sep 22 2015, <span style="background-color: black; color: black;">[REDACTED]</span> Boeing 737-700	Vancouver (YVR) Tue Sep 22 2015, <span style="background-color: black; color: black;">[REDACTED]</span> WestJet	Fare type: Econo Non-stop
Vancouver (YVR) Fri Sep 25 2015, <span style="background-color: black; color: black;">[REDACTED]</span> Boeing 737-800	Calgary (YYC) Fri Sep 25 2015, <span style="background-color: black; color: black;">[REDACTED]</span> WestJet	Fare type: Econo 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	\$384.00	\$36.00	\$88.46	\$508.46	x 2	<span style="background-color: black; color: black;">[REDACTED]</span>

508.46  
each

- YYC-YVR: Econo fare type benefits  
First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>  
Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>  
<sup>1</sup> Not applicable on flights operated by our airline partners
- YVR-YYC: Econo fare type benefits  
First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>  
Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>  
<sup>1</sup> Not applicable on flights operated by our airline partners

Corresponding accompanying person amount appears on Travel Claim Form number 34953.

Total airfare: [REDACTED]

### 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: Vancouver (YVR) Tue Sep 22 2015, [REDACTED]  
Drop-off to: Vancouver (YVR) Fri Sep 25 2015, [REDACTED]



22<sup>nd</sup>

SURDELL TAXI 070  
12975 84TH AVE V3M1B3  
SURREY BC  
20104422

#### PURCHASE ####

09-22-2015

Exp to [redacted] Card Type MC  
Name MR NORMAN MACDONALD  
A000000041010 MasterCard

Acc # 650809 Operator 370  
FB2010442201

# 6455  
# 07743B RRN 001155009

39.00

(00) APPROVED-THANK YOU

Retain this copy of your  
receipts  
customer copy



GST/HST [redacted]  
PST [redacted]

25<sup>th</sup>  
Sept

RA [redacted]  
Rental 26-SEP-2016 [redacted]  
CRUISE SHIP [redacted]  
Return 26-SEP-2015 [redacted]  
VANCOUVER INTL ARPT MAIN

NORMAN MACDONALD  
Vehicle # [redacted]  
Model [redacted]  
Class Driven ECAR Class Charged ECAR  
License# [redacted] State/Province BC  
M/Kms Driven 276  
M/Kms Out 11790  
M/Kms In 12066

NATIONAL CAR RENTAL			
Billing Ref GACNHS			
Charges	No	Unit	Price Amount
T & M	1	Days	25.00 25.00*
UNLIM M/KM	0	M/Kms	0.00*
PREMIUM LOCATION CHARGE			5.00*
PVRT BC 1.50/DAY			1.50*
VEH LIC RECOV			0.94*
CA PST B C @7.000 %			2.17
CA GST BC @5.000 %			1.62

Total Charges CAD 36.23

Deposit MC [redacted]

Amount Due CAD 36.23

Sept 22

ACCOUNT ID: 44000000000000000000  
ACCOUNT ID: 44000000000000000000  
ACCOUNT ID: 44000000000000000000  
ACCOUNT ID: 44000000000000000000  
ACCOUNT ID: 44000000000000000000  
ACCOUNT ID: 44000000000000000000  
ACCOUNT ID: 44000000000000000000  
ACCOUNT ID: 44000000000000000000

DATE: 2015-09-22  
START: 15:51  
END: 16:00  
RATE: 1

AMOUNT: \$ 43.62

AMOUNT: \$ 2.18  
AMOUNT: \$ 1.20

TOTAL \$ 53.00

CREDIT CARD SALE: [redacted]

APPROVAL NUMBER: 00379B

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

THANK YOU  
1-800-295-9959  
WWW.THECHECKERGROUP.COM



25<sup>th</sup>  
fuel

PETRO-CANADA  
5111 GRT MCCONAGI  
RICHMOND  
BC U7B 1K3  
60423187480

GST [redacted]  
PST [redacted]  
PC0380697:6812601  
TERMINAL: 016812651  
PAYPOINT: 016812601

2015-09-25 [redacted]

PUMP 01  
REGULAR  
LITRES L 3.568  
PRICE/L \$ 1.179  
FUEL SALES \$ 4.21\*

TOTAL OWED \$ 4.21

TOTAL PAID  
CREDIT CARD \$ 4.21

\* GST INCL. \$ 0.20

MASTERCARD  
\*\*\*\*\* [redacted] S  
INVOICE 276247  
AUTH 06893B  
PURCHASE  
S 0010010010 00 027  
APPROVED  
THANK YOU

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