



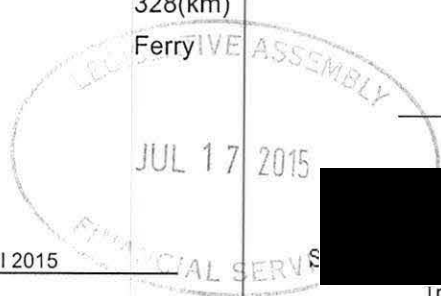
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34608
MLA Name: Trevena, Claire VM150041 **Claim Date:** July 08, 2015
Constituency: North Island
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other) *Family*
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

S
TRIP

Spouse.

Date	Expenses	Amount
July 08, 2015	328(km)	\$170.56
July 08, 2015	Ferry	\$63.40 ✓
Total Payable		\$233.96



Date 14 Jul 2015

[REDACTED]

Trevena, Claire VM150041
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]
 Spending Authority Signature

PURCHASE



2015/07/08
Nanaimo (Duke Pt)
to
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	BC Senior	8.45
	Fuel Rebate	0.80-
	Fuel Correctn	0.20
1	Port Fee Adul	0.15

Total	63.40
Visa	63.40

005/01-66222919	
0016403110	
Approved: 046238	
CHANGE DUE	0.00

LANE 21

DUK 08 Jul 2015

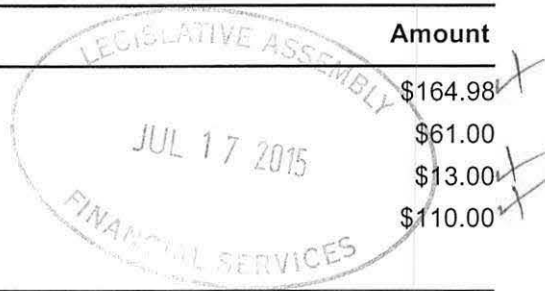
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34609
MLA Name: Trevena, Claire VM150041 **Claim Date:** July 08, 2015
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
July 08, 2015	Airfare - oneway	\$164.98
July 08, 2015	MLA Per Diem	\$61.00
July 08, 2015	Public Transportation	\$13.00
July 08, 2015	Taxi	\$110.00
Total Payable		\$348.98

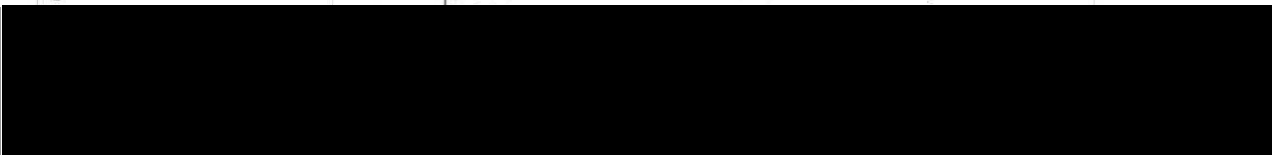


Date 14 Jul 2015

Sig [REDACTED]
 Trevena, Claire VM150041
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 7/20/15

Signature [REDACTED]
 Spending Authority Signature



Vision Travel
 Farlie Vision 2000 Travel Group
 20 - 580 St. Albert Trail
 St. Albert AB T8N6M9
 780-459-6661 800-459-6634
 403-777-0777
 www.visiontravel.ca
 GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 4208478
 Issued: 07 July 2015

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): TREVENA/CLAIRE [REDACTED]

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Wednesday, 8 July 2015		Add To Calendar	
Central Mountain Air Flight [REDACTED] Economy Class			
Depart	Campbell River, British Columbia Campbell River Municipal Airport [REDACTED] Wednesday, 8 July 2015	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, 8 July 2015
Duration:	0 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
Equipment:	Beech 1900D Airliner		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Central Mountain Air TREVENA CLAIRE	[REDACTED]	110.00	7.12	5.86	0.00	122.98
						Billed to: VXXXXXXXXXXXX [REDACTED]
Service Fee TREVENA CLAIRE	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXX [REDACTED]
	Totals:	150.00	7.12	7.86	0.00	164.98
					Total Credit Card Billing:	164.98
					Balance Due:	0.00

TransLink
IVR - Airport
IVM73003
Wed 08 Jul 15 [REDACTED]

Fare Type: 2 ZONE
Purchase: \$ 9.
1 Adult
Purchased Amount: \$ 9.

TRANSACTION RECORD

Account: VI
Card Number: [REDACTED]
Card Entry: SWIP
Trans Type: PURCHA
Amount: \$ 9.
Auth #: 0771
Sequence #: 1832
Terminal #: 007
Ref #: VTVVD2T394

TRANSACTION APPROVED

Transaction #: 00003727

NOT VALID FOR TRAVEL

TransLink
Roadway
VM54001
Wed 08 Jul 15 [REDACTED]

Fare Type: 2 ZONE
Purchase: \$ 4.00
1 Adult
Purchased Amount: \$ 4.00

TRANSACTION RECORD

Account: VISA
Card Number: [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 051478
Sequence #: 198093
Terminal #: 00541
Ref #: VTD2FVT39CCV

TRANSACTION APPROVED

Transaction #: 0000624845

YELLOW CAB CO I
1 CLARK DR
VANCOUVER B.C.
21158659

PURCHASE

2015
[REDACTED] C
to [REDACTED] Card Type VJ
CLAIRE TREVENA
9031010 VISA CREDIT

500001
M21158659204
5
045644 RRR 00106400

\$9.
\$110.
\$110.

APPROVED-THANK YOU

Keep this copy for your records
Customer copy



604 681-1111

RECEIVED FROM

DATE July 08, 2015

(Paid by Credit Card) \$110

FROM [REDACTED] TO [REDACTED]

CAB NO. 521111 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34690
MLA Name: Trevena, Claire VM150041 **Claim Date:** July 19, 2015
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
July 20, 2015	295(km)	\$153.40
July 21, 2015	295(km)	\$153.40
July 09, 2015	Accommodation Expenses missed from claim 34609	\$138.84
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$567.64

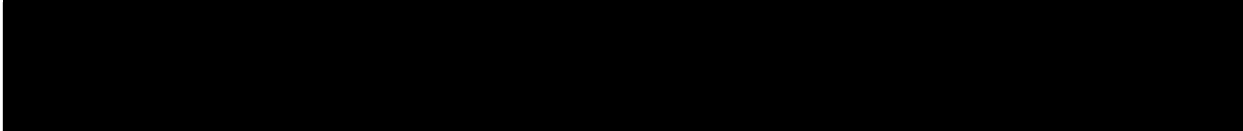
Date 21 Jul 2015

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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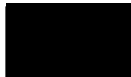


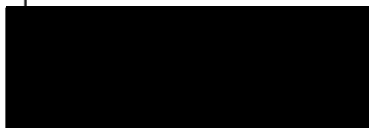
Date 07/23/15

Signature [REDACTED]

Spending Authority Signature



 has Originals.
already.



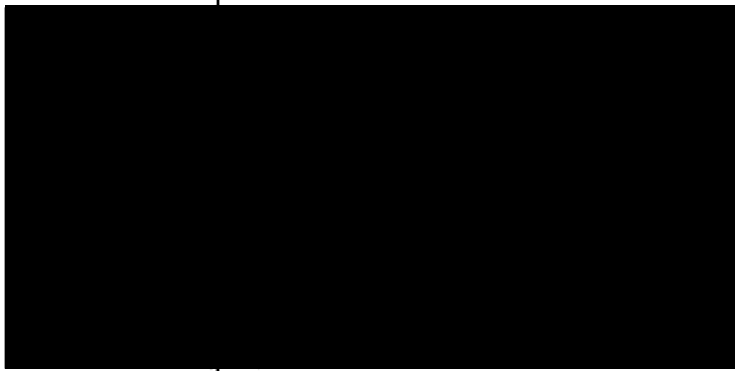
PRE AUTH COMPLETION

07-09-2015
Acct #
Exp Date ' / ' Card Type VI
Name: CLAIRE TREVENA
10000000031010 VISA CRED:

Trace # 690012
432603860001
Inv # 42330
Auth # 019116 RRN 00103790

Pre-Auth Amount \$138.84
Total \$138.84

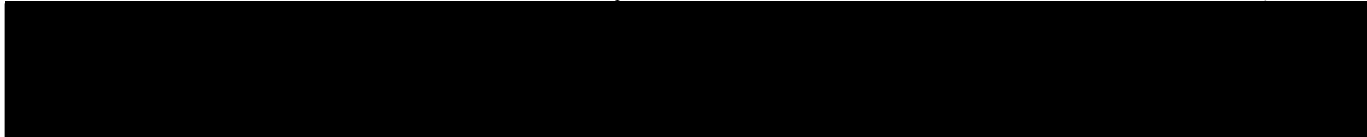
Retain this copy for your
records
Customer copy



07-09-15

Claire Trevena 908 Island Hwy Campbell River BC V9W 4M8 Canada	Folio No.	:	██████████	Room No.	:	██████████
	A/R Number	:		Arrival	:	07-08-15
	Group Code	:		Departure	:	07-09-15
	Company	:		Conf. No.	:	██████████
	Wyndham Rewards	:		Rate Code	:	SGC
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
07-08-15	Room Charge	105.99	
07-08-15	MRDT	2.12	
07-08-15	GST	5.30	
07-08-15	PST	8.48	



07-09-15 Visa

XXXXXXXXXX

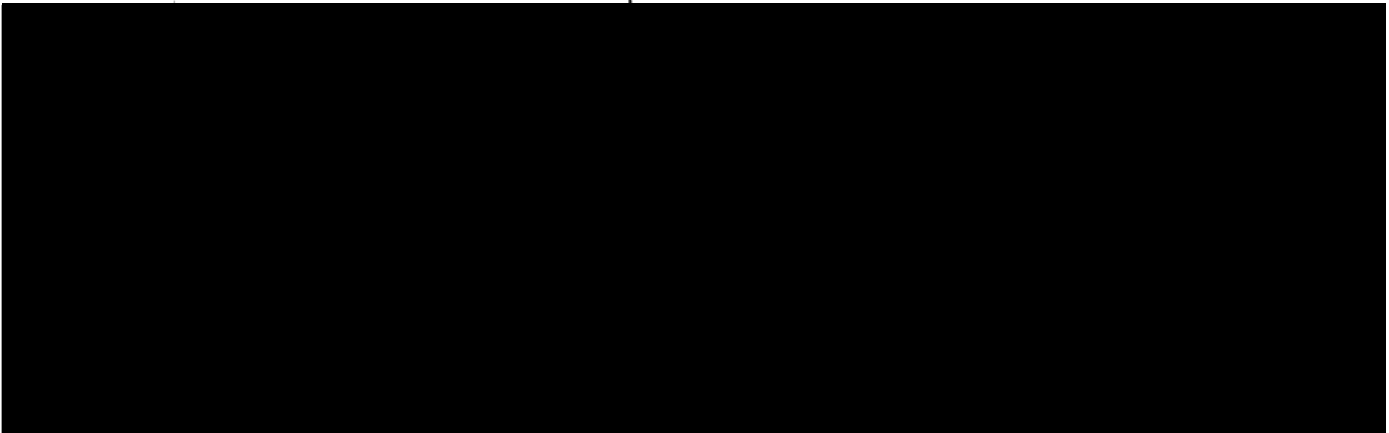


Total



Balance

0.00

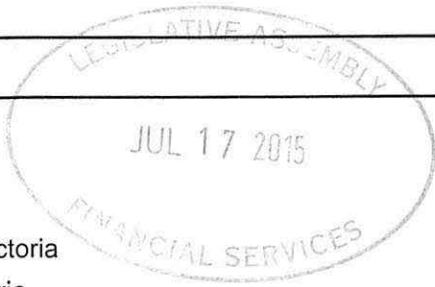




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34610
MLA Name: Trevena, Claire VM150041 **Claim Date:** July 13, 2015
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constit/Victoria/Constit
Trip Details:

Date	Expenses	Amount
July 13, 2015	295(km)	\$153.40
July 15, 2015	295(km)	\$153.40
July 16, 2015	295(km)	\$153.40
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	Dinner Only - Victoria	\$36.00 ✓
July 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$618.20



Date 16 Jul 2015

Signature [REDACTED]

Trevena, Claire VM150041
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 7/20/15

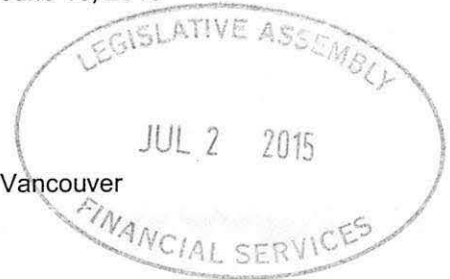
Signature [REDACTED]

Spending



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

Claim Number: 34499
MLA Name: Trevena, Claire VM150041 **Claim Date:** June 16, 2015
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Campbell River **Travel To:** Vancouver
Trip Details: caucs meeting /critic meetings



Date	Expenses	Amount
June 20, 2015	151(km)	\$78.52
June 16, 2015	Accommodation Expenses	\$486.98
June 16, 2015 CMA	Airfare - oneway Roundtrip	\$369.97
June 16, 2015	Lunch & Dinner only	\$48.50
June 16, 2015	Public Transportation	\$9.00
June 16, 2015	Taxi	\$17.00
June 17, 2015	MLA Per Diem	\$61.00
June 18, 2015	Breakfast & Lunch only	\$39.50
June 18, 2015	Ferry Top up BC Ferry experience card	\$115.00
June 18, 2015	Public Transportation 4.00 plus 2.75	\$6.75
June 18, 2015	Taxi	\$17.00
June 20, 2015	Lunch only	\$27.00
Total Payable		\$1276.22

Date 22 Jun 2015

Sign [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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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34499

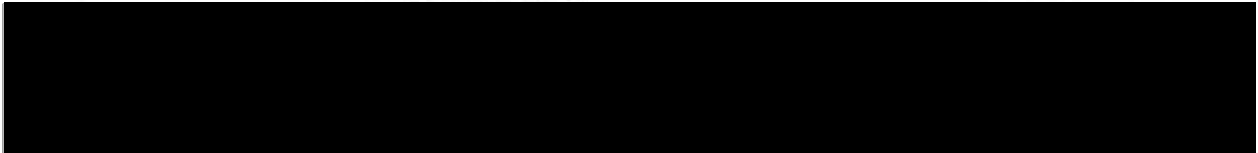
MLA Name: Trevena, Claire VM150041

Claim Date: June 16, 2015

Constituency: North Island

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/2/15

Signature 
Special Representative

NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73003
Tue 16 Jun 15
Fare Type: 2 ZONE
Purchase:
1 Adult \$ 9.00

Purchased Amount:\$ 9.00

TRANSACTION RECORD

Account: VISA
Card Number: [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 9.00
Auth #: 055215
Sequence #: 177565
Terminal #: 00701
Ref #: VTVVD2TUSMB4

TRANSACTION APPROVED

NOT VALID FOR TRAVEL

TransLink
Broadway
TVM54004
Thu 18 Jun 15
Fare Type: 2 ZONE
Purchase:
1 Adult \$ 4.00

Purchased Amount:\$ 4.00

TRANSACTION RECORD

Account: VISA
Card Number: [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 033699
Sequence #:
Terminal #:
Ref #: VTD2F

TRANSACTION APPROVED

287 TAXI
500 - 11TH AVENUE V9W4C
CAMPBELL RIVEBC
20943258
GH2094325806

287 TAXI
560D - 11TH AVENUE V9W4C
CAMPBELL RIVEBC
20943258
GH2094325805

PURCHASE

TH.JN.18 [REDACTED] -1- 1 275

06-18-2015 [REDACTED] Date Expires at Zone issued #of Zones Value Category

ACT NO ***** [REDACTED]
Exp Date: **/** Card Type: VI

Name: CLAIRE TREVENA
0301010 VISA CREDIT

Trace # 155 Operator 8294

Inv. # 160

027111 RRN 00104

Purchase: \$15.00
Tip: \$2.00
Total: \$17.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PURCHASE

06-18-2015 [REDACTED] 17:17:33

ACT # ***** [REDACTED]
Exp Date: **/** Card Type: VI

Name: CLAIRE TREVENA
000000031010 VISA CREDIT

Trace # 173 Operator 8294

Inv. # 179

Auth # 063978 RRN 00104401

Purchase: \$15.00
Tip: \$2.00
Total: \$17.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PURCHASE



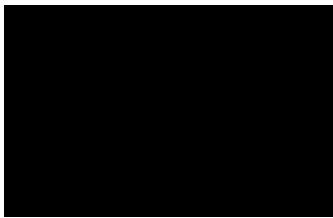
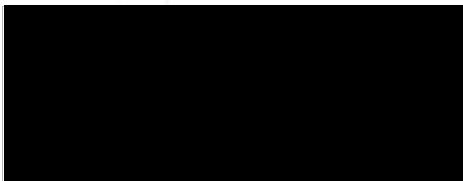
2015/06/18
Campbell River
To
Quadra Island
AUTH ONLY

1	Stored Value	115.00
	Total	115.00
	Visa	115.00
	***** [REDACTED])	
	005/01-66222906	
	0016201180	
	Approved: 000662	
	CHANGE DUE	0.00

Stored Value
Savings:VEH & PASS Savings
Balance:\$123.40

CAM 18 Jun 2015 [REDACTED]

0000
SEE REVERSE SIDE OF TICKET



Claire Trevena

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 16-JUN-15
 Depart Date : 18-JUN-15
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax ID :

18-JUN-15

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-15		Room Charge	209.00	
16-JUN-15		HRT(10% Net Room & DMF)	21.17	
16-JUN-15		GST(5% Net Room & DMF)	10.59	
16-JUN-15		Destination Mktg Fee	2.73	
17-JUN-15		Room Charge	209.00	
17-JUN-15		HRT(10% Net Room & DMF)	21.17	
17-JUN-15		GST(5% Net Room & DMF)	10.59	
17-JUN-15		Destination Mktg Fee	2.73	
18-JUN-15	VI	Visa-CDN Funds		-486.98
For Authorization Purpose Only				
xxxx:				
Date	Code	Authorized		
16-JUN-15	053699	564.3		
** Total			486.98	-486.98
*** Balance			0.00	

Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	21.18
Hotel Room Tax (HRT) 10%	42.34
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	63.52

AIR - Tuesday, June 16 2015

[Add To Calendar](#)

Central Mountain Air Flight [REDACTED] Economy Class

Depart	Campbell River, British Columbia Weather Campbell River Municipal Airport [REDACTED] AM Tuesday, June 16 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, June 16 2015
---------------	---	---------------	--

Duration: 0 hour(s) and 40 minute(s) Non-stop
Status: Confirmed - Central Mountain Air Booking Reference [REDACTED]
Equipment: Beech 1900D Airliner
Baggage Allowance: 1 Piece(s)

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR

AIR - Thursday, June 18 2015

[Add To Calendar](#)

Pacific Coastal Airlines Flight [REDACTED] Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, SOUTH [REDACTED] Thursday, June 18 2015	Arrive	Campbell River, British Columbia Weather Campbell River Municipal Airport [REDACTED] PM Thursday, June 18 2015
---------------	---	---------------	--

Duration: 0 hour(s) and 40 minute(s) Non-stop
Status: Confirmed
Equipment: Beech 1900 Airliner

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL AIRLINES Reservation	[REDACTED]	88.00	29.22	5.87	0.00	123.09
Central Mountain Air	[REDACTED]	188.00	7.12	9.76	0.00	204.88
TREVENA CLAIRE	[REDACTED] MS					
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
TREVENA CLAIRE	[REDACTED] MS					
Totals:						
		316.00	36.34	17.63	0.00	369.97
Total Credit Card Billing:						369.97
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

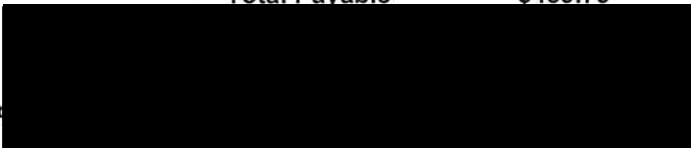
Claim Number: 34764
MLA Name: Trevena, Claire VM150041 **Claim Date:** July 29, 2015
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Nanaimo
Trip Details: Critic Meetings



Date	Expenses	Amount
July 29, 2015	377(km)	\$196.04
July 21, 2015	Ferry Ferry top up on "Experience" card	\$200.00 ✓
July 29, 2015	MLA Per Diem	\$61.00
July 29, 2015	Parking	\$2.75 ✓
Total Payable		\$459.79

Date 30 Jul 2015

Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date Aug 7 15

Signature



Spending Authority Signature

PURCHASE
BC Ferries

2015/07/21
Campbell River
To
Quadra Island
AUTH ONLY

1	Stored Value	200.00
	Total	200.00
	Visa	200.00
	*****)
	005/01-66222906	
	0016531900	
	Approved: 002119	
	CHANGE DUE	0.00

Stored Value
Savings:VEH & PASS Savings
Balance:\$209.70

CAM 21 Jul 2015

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH
Harbourfront Parkade
Expiration Date/Time

JUL 29, 2015

Purchase Date/Time: Jul 29, 2015
Total Due: \$2.75 Rate: Park for 4 Hours
Total Paid: \$2.75 Payment Type: Card
Ticket #: 00013674
S/N #: 100008022320
Setting: Lot
Mach Name: Lot 4

#**** Visa

Auth #: 011439

RECEIPT

Harbourfront Parkade

Expiration Date/Time: Jul 29, 2015
Purchase Date/Time: Jul 29, 2015

Total Due: \$2.75 Rate: Park for 4 Hours
Total Paid: \$2.75 Payment Type: Card
Ticket #: 00013674
Setting: Lot
Mach Name: Lot 4

#**** Visa

Auth #: 011439

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34902

MLA Name: Trevena, Claire VM150041

Claim Date: September 08, 2014

Constituency: North Island

Type Of Trip: MLA Travel

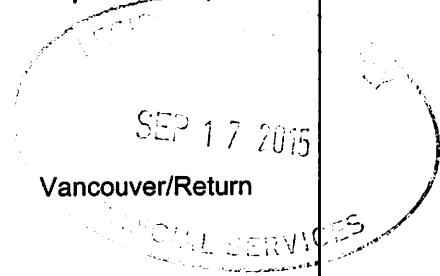
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver/Return

Trip Details:



Date	Expenses	Amount
September 08, 2014	20(km)	\$10.40
September 08, 2014	Accommodation Expenses	\$233.83
September 08, 2014	airfare - round trip	\$381.52
September 08, 2014	Dinner Only	\$36.00
September 08, 2014	Parking	\$32.00
September 08, 2014	Public Transportation	\$7.75
September 09, 2014	Accommodation Expenses	\$233.83
September 09, 2014	MLA Per Diem	\$61.00
September 09, 2014	Public Transportation	\$6.75
September 10, 2014	Accommodation Expenses	\$233.83
September 10, 2014	MLA Per Diem	\$61.00
September 11, 2014	Accommodation Expenses	\$233.83
September 11, 2014	MLA Per Diem	\$61.00
September 12, 2014	Public Transportation	\$2.75

Total Payable **\$1595.49**

Date 15 Sep 2015

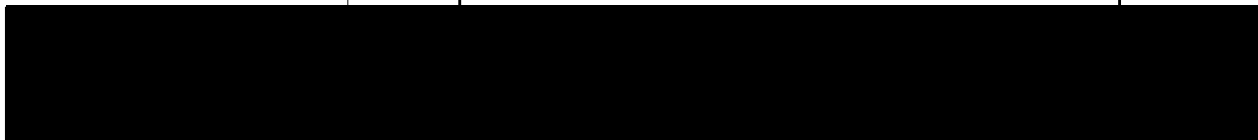
Signature

Trevena, Claire VM150041

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 9/18/15

Signature

Spending Authority Signature

AIR - Tuesday, September 8 2015

[Add To Calendar](#)

Pacific Coastal Airlines Flight Economy Class

Depart	Campbell River, British Columbia Weather Campbell River Municipal Airport [REDACTED] Tuesday, September 8 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, SOUTH TERMINAL [REDACTED] Tuesday, September 8 2015
---------------	--	---------------	---

Duration:	1 hour(s) and 0 minute(s) with 1	Stop(s) via	Comox Airport - Comox
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]

AIR - Saturday, September 12 2015

[Add To Calendar](#)

Central Mountain Air Flight Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Saturday, September 12 2015	Arrive	Campbell River, British Columbia Weather Campbell River Municipal Airport [REDACTED] Saturday, September 12 2015
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Duration:	0 hour(s) and 45 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air	Booking Reference:	[REDACTED]
Equipment:	Beech 1900D Airliner		

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR
CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR 00000 [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other GST Tax	HST	QST	Total	
PACIFIC COASTAL AIRLINES Reservation	[REDACTED]	105.00	28.22	6.67	0.00	139.89	
Reservation	00000 [REDACTED]	100.12	17.00	5.86	0.00	122.98	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00	
TREVENA CLAIRE	[REDACTED] MS						
		Totals:	245.12	45.22	14.53	0.00	304.87
						Total Credit Card Billing:	304.87
						Balance Due:	0.00

+ 76.65 change fee

304.87
 76.65

 381.52

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
TREVENA, CLAIRE	[REDACTED]	206.22	10.32	216.54	216.54	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	08 Sep 2015	[REDACTED] - CAMPBELL RIVER	[REDACTED] - COMOX	[REDACTED]	CONFIRMED
1	08 Sep 2015	[REDACTED] - COMOX	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
08 Sep 2015	TREVENA, CLAIRE	AIF - YBL	4.00	0.20	4.20
08 Sep 2015	TREVENA, CLAIRE	ENCORE FARE	178.00	8.90	186.90
08 Sep 2015	TREVENA, CLAIRE	Security Surcharge	7.12	0.36	7.48
08 Sep 2015	TREVENA, CLAIRE	Nav Canada Fee	13.00	0.65	13.65
08 Sep 2015	TREVENA, CLAIRE	Carbon Surcharge	4.10	0.21	4.31
		Total	206.22	10.32	216.54

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
01 Sep 2015	VISA	Claire Trevena	CC VI	139.89		2165924	032730
08 Sep 2015	VISA	TREVENA, CLAIRE	CC VI	76.65		2169628	084442

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 limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

[REDACTED]

From: Trevena, Claire
Sent: Tuesday, September 08, 2015 4:29 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Oops

Was booked on the 3.10 pm Pacific Coastal so have a \$76.65 extra to pay for changing the flight. Will send receipt with all the other stuff.

[REDACTED] at Vision was also sent a copy.

Cheers

[REDACTED]

TREVENA/CLARE

199.00 09/12/15

ACCT#

NDDG

09/08/15

120

MRW#:

09/08 ROOM	1	199.00) 233.53	A B C L
09/08 DMF	1	2.57		
09/08 HRM TAX	1	16.13		
09/08 MRDT	1	6.05		
09/08 GST	1	10.08) 233.53	A B C L
09/09 ROOM	1	199.00		
09/09 DMF	1	2.57		
09/09 HRM TAX	1	16.13		
09/09 MRDT	1	6.05) 233.53	A B C L
09/09 GST	1	10.08		
09/10 ROOM	1	199.00		
09/10 DMF	1	2.57		
09/10 HRM TAX	1	16.13) 233.53	A B C L
09/10 MRDT	1	6.05		
09/10 GST	1	10.08		
09/11 ROOM	1	199.00		
09/11 DMF	1	2.57) 233.53	A B C L
09/11 HRM TAX	1	16.13		
09/11 MRDT	1	6.05		
09/11 GST	1	10.08		
09/12 VS CARD	1			

\$935.32

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		10.28
HRT (NET 8% RM&DMF) (B)		64.52
MRDT (NET 3% RM&DMF) (C)		24.20
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		40.32

NET CHARGES 796.00

TAX 139.32

CREDITS .00

FOLIO 935.32

09/08 ROOM	199.00
DMF	2.57
HRM TAX	16.13

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

12/09

09/09/15

\$ 32.00

AMOUNT PAID

\$ 32.00

CREDIT CARD NUMBER

AIRPORT

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

PRECISE PARKLINK™

NON TRANSFERABLE

87760029

RECEIPT

87760029

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink

TVM73001
Tue 08 Sep 15

Fare Type: 2 ZONE
Purchase: 1 Adult \$ 7.75

Purchased Amount:\$ 7.75

TRANSACTION RECORD

Account: VISA
Card Number: x
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 7.75
Auth #: 097690
Sequence #: 183742
Terminal #: 00731
Ref #: VTVVD2T9SJ3T

TRANSACTION APPROVED

Transaction #:0000417248

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink

TVM54004
Wed 09 Sep 15

Fare Type: 2 ZONE
Purchase: 1 Adult \$ 4.00

Purchased Amount:\$ 4.00

TRANSACTION RECORD

Account: VISA
Card Number: xx
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 083810
Sequence #: 405967
Terminal #: 00544
Ref #: VID2F4TAVNME

TRANSACTION APPROVED

Transaction #:0000038273

NOT VALID FOR TRAVEL

TransLink

VM61001
Wed 09 Sep 15

Fare Type: 2 ZONE
Purchase: 1 Adult \$ 2.75

Purchased Amount:\$ 2.75

TRANSACTION RECORD

Account: VISA
Card Number: x
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 2.75
Auth #: 050094
Sequence #: 221747
Terminal #: 00611
Ref #: VTEE49TA27U2

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink

TVM51001
Sat 12 Sep 15

Fare Type: 2 ZONE
Purchase: 1 Adult \$ 2.75

Purchased Amount:\$ 2.75

TRANSACTION RECORD

Account: VISA
Card Number: x
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 2.75
Auth #: 081776
Sequence #: 440548
Terminal #: 00511