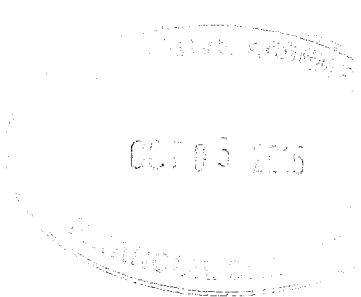




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34767  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** September 10, 2015  
**Constituency:** Skeena  
**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
July 22, 2015	Car Rental	\$118.80 <del>+</del>
July 22, 2015	Fuel	\$10.82 <del>+</del>
September 10, 2015	Accommodation Expenses	\$406.00 <del>+</del>
September 10, 2015 West jet	Airfare - oneway	\$140.83 <del>+</del>
September 10, 2015	Lunch & Dinner only	\$48.50
September 10, 2015	Parking	\$18.00 <del>+</del>
September 10, 2015	Public Transportation	\$7.75 <del>+</del>
September 11, 2015 Air Canada	Airfare - oneway	\$238.48 <del>+</del>
September 11, 2015	MLA Per Diem	\$61.00
September 12, 2015	Public Transportation	\$2.75 <del>+</del>
<b>Total Payable</b>		<b>\$1052.93</b>



Date 05 Oct 2015

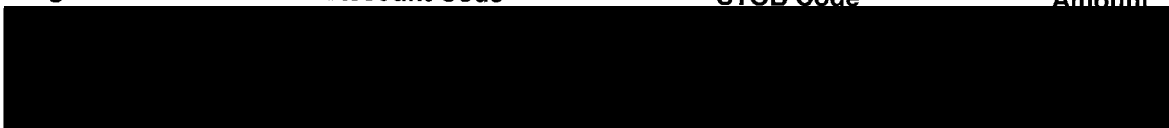
Signature [REDACTED]

Austin, Robin VM150015

*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 Oct 7/15

Signature [REDACTED]

Spending Authority Signature

WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1  
VICTORIA BC  
250-381-5369  
XXXXXXXXXXXX  
INTERAC  
PURCHASE C

INV No. 0123191525  
2015/07/22  
Interac  
AID A0000002771010  
TVR 0000008000  
TSI 800  
AM XXXXXX

Bronze  
PUMP No. 02  
LITRES 8.460  
PRICE/L \$1.279  
TOTAL FUEL \$10.82  
OO APPROVED - THANK  
YOU 001

APPROVAL No. 218384  
CHEQUING  
PINPAD No. 33830103  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.52  
No.

TOTAL SALE \$10.82

STORE: C01231  
TRAN: 3874156  
2015/07/22

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

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: MASTER CARD  
Card Number: xx  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 2.75  
Auth #: 07013B  
Sequence #: 440589  
Terminal #: 00511  
Ref #: VTC739TABUP2

TRANSACTION APPROVED

Transaction #:0001431539

TVM RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
TVM73005  
Thu 10 Sep 15

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

Purchased Amount:\$ 7.75

TRANSACTION RECORD

Account: MASTER CARD  
Card Number: xx  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 7.75  
Auth #: 08477B  
Sequence #: 411825  
Terminal #: 00711  
Ref #: VTVD2TA5H9G

TRANSACTION APPROVED

Transaction #:0000845414

HIS SIDE UP ON DASH

PLACE FACE UP ON DASH

Expiration Date/Time

EXP  
SEP 13, 2015

Purchase Date/Time: Sep 10, 2015  
Total Due: \$18.00 Rate: 3 Days  
Total Paid: \$18.00 Payment Type: Card  
MasterCard  
Auth #: 04834B  
Ticket #: 00012879  
Auth #: 200007420545  
Ticketing:  
Ticket Name:

Long Term Parking Pass

RECEIPT

Expiration Date/Time: Sep 13, 2015  
Purchase Date/Time: Sep 10, 2015  
Total Due: \$18.00 Rate: 3 Days  
Total Paid: \$18.00 Payment Type: Card  
MasterCard  
Auth #: 04834B  
Ticket #: 00012879  
Ticketing:  
Ticket Name:

THIS SIDE UP ON DASH

**From:** [redacted]@gmail.com  
**Sent:** August-18-15 10:48 PM  
**To:** [redacted]  
**Subject:** Fw: Reservation Confirmation

FYI. My flight down to Vancouver for the September Caucus meeting.

R

Sent from my BlackBerry 10 smartphone on the O2 network.

**From:** WestJet Airlines <noreply@itinerary.westjet.com>  
**Sent:** Tuesday, August 18, 2015 2:55 PM  
**To:** Robin Austin  
**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 Robin [redacted] Austin  
E-mail: [redacted]@gmail.com  
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. Robin [redacted] Austin  
Flight Terrace (YXT)-Vancouver (YVR)  
WS FF  
Ticket Number TN8382109472999  
Seat YXT-YVR: [redacted]

### Air Itinerary Details

Operated by WESTJET ENCORE  
Terrace, CA Thu 10 Sep, 2015  
Vancouver, CA Thu 10 Sep, 2015  
Fare type: Econo 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 92.00	CAD 18.00	CAD 20.33	CAD 130.33	x 1	CAD 130.33

Total airfare: CAD 130.33

### Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 6.21

**Fare family benefits****YXT-YVR: Econo Seat Sale 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

**Seats**

Regular seat

YXT - YVR Seat

Mr Robin Austin

CAD 10.00 + CAD 0.50 Tax

Total Seats: CAD 10.50

**Total**

Charged to AMERICAN EXPRESS XXXX XXXX XXXX

CAD 140.83

**WestJet offers****Get travel insurance**

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

**Important Information**

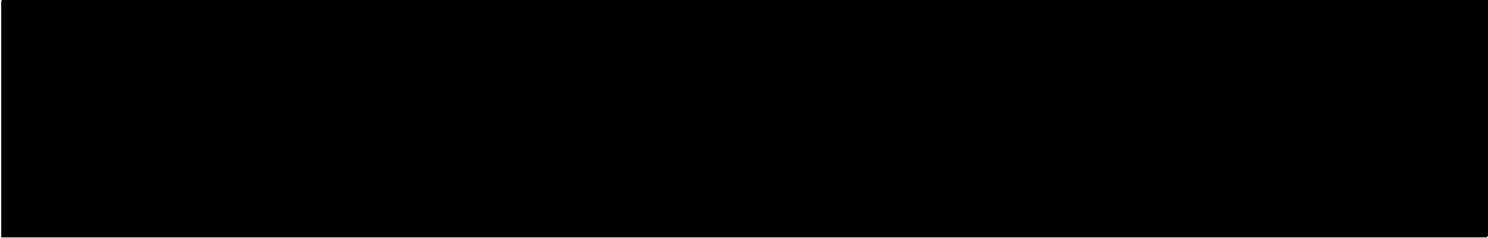
Thank you for choosing WestJet

QST #

GST #

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

**From:** [REDACTED]@gmail.com  
**Sent:** August-18-15 10:51 PM  
**To:** [REDACTED]  
**Subject:** Fw: Air Canada - 12-Sep: Vancouver - Terrace (booking ref: [REDACTED])



Best Robin

Sent from my BlackBerry 10 smartphone on the O2 network.

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, August 18, 2015 3:12 PM  
**To:** [REDACTED]@gmail.com  
**Subject:** Air Canada - 12-Sep: Vancouver - Terrace (booking ref: [REDACTED])

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



## 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 Robin [REDACTED] Austin

[REDACTED]@gmail.com

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

**Online Services**

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

**Select Seats**

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

**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]	Vancouver, Vancouver Int'l (YVR) Sat 12-Sep 2015 [REDACTED] - Terminal M	Terrace (YXT) Sat 12-Sep 2015 [REDACTED]	0	1hr53	DH3	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142151920159</b>	
Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplan : [REDACTED]	
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>197.00</b>
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	11.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>238.48</b>
Number of passengers	x 1
Total with options	<b>238.48</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$238.48</b>

#### Payment Information

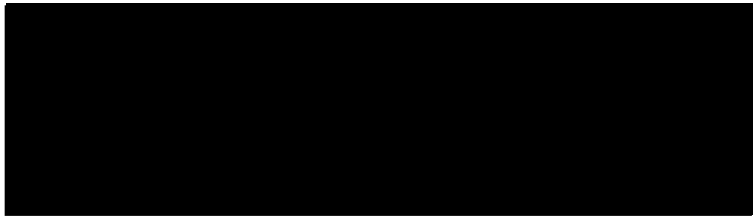
**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$238.48**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$238.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142151920159

### Fare Rules

**Departing Flight** Vancouver (YVR) To Terrace (YXT) - Flex



Reservation Number [REDACTED]

Send to **Provincial Government**

Phone

Guest Name Robin Austin  
Company Provincial Government

Arrival Date  
10/09/2015

Departure Date  
12/09/2015

Room Information [REDACTED] - Luxury King

Bill To Austin, Robin



Phone

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
10/09/2015	Room Charge Provincial Government rate	van [REDACTED]	175.00
10/09/2015	Good & Service Tax	van [REDACTED]	8.75
10/09/2015	Room Tax	van [REDACTED]	19.25
11/09/2015	Room Charge Provincial Government rate	van [REDACTED]	175.00
11/09/2015	Good & Service Tax	van [REDACTED]	8.75
11/09/2015	Room Tax	van [REDACTED]	19.25
Subtotal			406.00
Total Charges			406.00

**Payments**

12/09/2015	American Express	##### [REDACTED]	0000227103	-406.00
Subtotal				-406.00
Total Payments				-406.00

**Balance Due: 0.00**

Totals  
 Good & Service Tax \$17.50  
 Room Charge \$350.00  
 Room Tax \$38.50  
 Total \$406.00  
 GST# [REDACTED]



Guest Signature: \_\_\_\_\_

Rental Agreement # [REDACTED]  
Invoice # [REDACTED]



**Renter Information**

**Renter Name**  
ROBIN AUSTIN

**Renter Address**  
[REDACTED]

**Rental Credits**  
1 credit has been awarded for this rental.

**Vehicle Information**

**License #** [REDACTED]  
**State/Province:** BC

**Vehicle Class Driven**  
INTERMEDIATE SUV AUTO A/C

**Vehicle Class Charged**  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Odometer Mileage/Kilometers**  
**Starting:** 1530.0 **Ending:** 1611.0  
**Total:** 81.0

**Thank you for renting with  
National Car Rental.  
We appreciate your business.**

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

**Trip Information**

**Pickup**  
Sun, Jul 19 2015 [REDACTED]  
**VICTORIA ARPT (YYJ)**  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Return**  
Wed, Jul 22 2015 [REDACTED]  
**VICTORIA ARPT (YYJ)**  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Rental Charges**

<b>Rental Rate</b>	3 day at \$33.95 / day	\$101.85
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Provincial Sales Tax (7.00%)	\$7.13
	Ca Goods/svces Tax B C (5.00%)	\$5.32
<b>Total</b>		<b>\$118.80</b>
	(Subject to audit)	
	Amount charged on Jul 22 2015 to American Express [REDACTED]	<b>(\$118.80)</b>
<b>Amount Due</b>		<b>(\$0.00)</b>

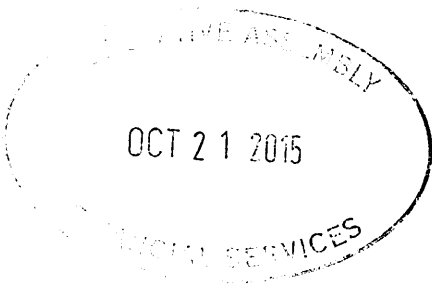




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35154  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** October 04, 2015  
**Constituency:** Skeena  
**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
October 04, 2015	airfare - round trip	\$656.51
October 04, 2015	Car Rental	\$276.87
October 04, 2015	Dinner Only - Victoria	\$36.00
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Parking	\$1.00
October 09, 2015	MLA Per Diem - Victoria	\$61.00
October 12, 2015	Fuel	\$28.14
October 12, 2015	Parking	\$24.00



**Total Payable**      **\$1327.52**

[REDACTED]

Date 21 Oct 2015

Signature [REDACTED]

Austin, Robin VM150015  
*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 10/22/15

Signature [REDACTED]

Spending Authority Signature

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



## Renter Information

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]

Rental Credits  
2 credits have been awarded for this rental.

## Vehicle Information

License #: [REDACTED]  
State/Province: BC

Vehicle Class Driven  
INTERMEDIATE CROSSOVER AUTO W/AIR

Vehicle Class Charged  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 4596.0 Ending: 4851.0  
Total: 255.0

Thank you for renting with  
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

## Trip Information

### Pickup

Sun, Oct 4 2015 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

### Return

Mon, Oct 12 2015 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

## Rental Charges

<b>Rental Rate</b>	1 week at \$202.00 / week	\$202.00
	1 day at \$33.95 / day	\$33.95
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$12.00
	Ca Goods/svces Tax B C (5.00%)	\$12.40
	Provincial Sales Tax (7.00%)	\$16.52
<b>Total</b>		<b>\$276.87</b>
(Subject to audit)		
	Amount charged on Oct 12 2015 to American Express [REDACTED]	(\$276.87)
<b>Amount Due</b>		<b>(\$0.00)</b>

**From:** [redacted]@gmail.com>  
**Sent:** September-17-15 11:42 AM  
**To:** [redacted]  
**Subject:** Fwd: Air Canada - 04-Oct: Terrace - Victoria (booking ref: [redacted] - seat selected

ticket for week 2 of the Leg.

Best R

----- Forwarded message -----

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** Thu, Sep 17, 2015 at 11:39 AM  
**Subject:** Air Canada - 04-Oct: Terrace - Victoria (booking ref: [redacted] - seat selected  
**To:** [redacted]@gmail.com

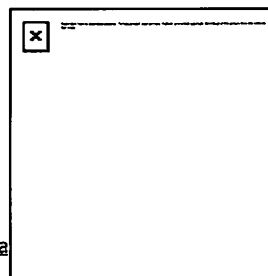
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## 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]

#### Customer Care

**Air Canada**  
[1-888-247-2262](tel:1-888-247-2262)  
**Flight Arrivals and Departures**  
[1-888-422-7533](tel:1-888-422-7533)

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

**Main Contact:**

Mr Robin [redacted] Austin  
[redacted]@gmail.com

Mobile: [redacted]

Home: [redacted]

Work: [redacted]

#### 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]	Terrace (YXT) Sun 04-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 [REDACTED] - Terminal M	0	2hr59	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 04-Oct 2015 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 12-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 12-Oct 2015 [REDACTED] - Terminal M	0	3hr03	DH3	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 12-Oct 2015 [REDACTED] - Terminal M	Terrace (YXT) Mon 12-Oct 2015 [REDACTED]	0		DH3	Flex, M	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: Mr Robin [REDACTED] Austin: Adult (16+), Ticket Number: 0142153085817**

Air Canada - [REDACTED] Meal Preference : **None**  
Aeroplan : [REDACTED]  
Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**  
Seat Selection: [REDACTED]

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	203.00
Return Flight - Flex	350.00
Surcharges	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	31.26
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	656.51
Number of passengers	x 1
Total with options	656.51
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$656.51</b>

claim # 35154

UP ON DASH

PLACE FACE UP ON DASH



Expiration Date/Time

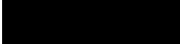
EXP [REDACTED]  
OCT 12, 2015

Purchase Date/Time: [REDACTED] Oct 08, 2015  
Rate: 4 Days  
Total Due: \$24.00  
Total Paid: \$24.00  
Payment Type: Card  
Auth #: 00074B  
Ticket #: 00013978  
Auth #: 00074B  
Card #: 200007420545  
Merchant Name: [REDACTED]

Long Term Parking Pass

THIS SIDE UP ON DASH

RECEIPT



Expiration Date/Time: [REDACTED] Oct 12, 2015  
Purchase Date/Time: [REDACTED] Oct 08, 2015  
Rate: 4 Days  
Total Due: \$24.00  
Total Paid: \$24.00  
Payment Type: Card  
Auth #: 00074B  
Ticket #: 00013978  
Auth #: 00074B  
Merchant Name: [REDACTED]

LANE: Hourly Lot Entry 2-02

Paid On: 2015/10/08  
Ticket #: 91367721  
Paid: \$ 1.00  
GST: \$ 0.05

CC: [REDACTED]  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]

WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1  
VICTORIA BC  
250-381-5369  
XXXXXXXXXXXX [REDACTED]  
AMEX  
PURCHASE C

INV No. 0123193865  
2015/10/12  
AMERICAN EXPRESS  
AID  
A000000025010801  
TVR 0000008000  
TSI F800  
AIR MILES  
XXXXXXXXXXXX [REDACTED]  
Term: 01231  
Addr: 20009472800061  
5101210053631  
Reference: 200094728

\*\*\*\*\*  
AIR MILES earned  
this visit: [REDACTED]  
\*\*\*\*\*  
You received 2X AIR  
MILES on your fuel  
purchase today.  
\*\*\*\*\*  
Earn Refuel Rewards  
every month!  
Fill-up with 225L  
and get 10 miles,  
or with 500L and  
get 25 miles.

Bronze  
PUMP No. 06  
LITRES 26.322  
PRICE/L \$1.069  
TOTAL FUEL \$28.14  
008 APPROVED - THANK  
YOU 000  
APPROVAL No. 894737  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$1.34  
No. [REDACTED]

TOTAL SALE \$28.14

STORE: C01231  
TRAN: 4063279  
2015/10/12

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35155  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** October 08, 2015  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Other) *Spouse*  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 08, 2015	Airfare	\$682.76 ✓
<b>Total Payable</b>		<b>\$682.76</b>

Date 21 Oct 2015

Signature

[Redacted Signature]  
 Austin, Robin VM150015  
*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

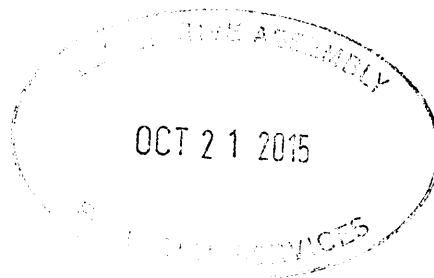
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[Redacted Accounts Office Information]

Date 10/22/15

Signature

[Redacted Signature]  
Spending Authority Signature



**From:** Robin Austin [redacted]@gmail.com>  
**Sent:** September-14-15 10:01 PM  
**To:** [redacted]  
**Subject:** Fwd: Air Canada - 08-Oct: Terrace - Victoria (booking ref: [redacted])

My wife's ticket joining me in Victoria in October.

Thanks R

Sent from my iPad

Begin forwarded message:

**From:** Air Canada <confirmation@aircanada.ca>  
**Date:** September 14, 2015 at 9:50:13 PM PDT  
**To:** [redacted]@gmail.com  
**Subject:** Air Canada - 08-Oct: Terrace - Victoria (booking ref: [redacted])

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




## 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]

**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:**  
[redacted]  
[redacted]@gmail.com

**Mobile:** [redacted]  
**Home:** [redacted]  
**Work:** [redacted]

#### 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]	Terrace (YXT) Thu 08-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 08-Oct 2015 [REDACTED] - Terminal M	0	2hr59	DH3	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 08-Oct 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Thu 08-Oct 2015 [REDACTED]	0		DH3	Flex, M	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 12-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 12-Oct 2015 [REDACTED] - Terminal M	0	3hr03	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 12-Oct 2015 [REDACTED] - Terminal M	Terrace (YXT) Mon 12-Oct 2015 [REDACTED]	0		DH3	Flex, V	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1:</b> [REDACTED] <b>Adult (16+), Ticket Number: 0142152973084</b>	
Air Canada - Aeroplan :	Meal Preference : <b>None</b>
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

**Purchase Summary**

**Fare Summary**

	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>350.00</b>
Return Flight - <u>Flex</u>	<b>228.00</b>
<u>Surcharges</u>	36.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	22.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	32.51
<u>Air Travellers Security Charge (ATSC)</u>	14.25
<b>Total before options (per passenger)</b>	<b>682.76</b>
Number of passengers	x 1
<b>Total with options</b>	<b>682.76</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$682.76</b>





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

**Claim Number:** 35175  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** October 20, 2015  
**Constituency:** Skeena  
**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
October 20, 2015	airfare - round trip	\$502.16 ✓
October 20, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Fuel	\$8.21 ✓
October 22, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$680.87**

[REDACTED]

Date 22 Oct 2015

Signature [REDACTED]

Austin, Robin VM150015  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

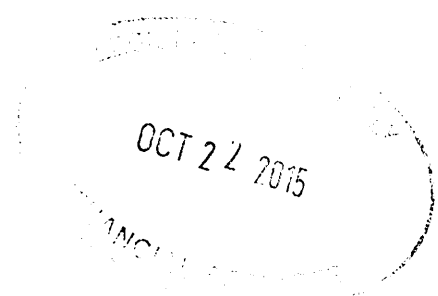
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date 10/23/15

Signature [REDACTED]  
 Spending Authority Signature



WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1 BC  
VICTORIA  
250-381-5369  
XXXXXXXXXXXX  
AMEX  
PURCHASE C

INV No. 0123198823  
2015/10/22  
AMERICAN EXPRESS  
AID  
A000000025010801  
TVR 0000008000  
TSI F800  
AIR MILES  
XXXXXXXXXX  
Term: 01231  
Appr: 20010794500011  
5102210053631  
Reference: 200107945

\*\*\*\*\*  
Earn Refuel Rewards  
every month!  
Fill-up with 225L  
and get 10 miles,  
or with 500L and  
get 25 miles.  
\*

Bronze  
PUMP No. 01  
LITRES 7.407  
PRICE/L \$1.109  
TOTAL FUEL \$8.21  
008 APPROVED - THANK  
YOU 000  
APPROVAL No. 833135  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.39  
No. [REDACTED]

TOTAL SALE \$8.21

STORE: C01231  
TRAN: 4084610  
2015/10/22 [REDACTED]

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

*FYI*  
*Andrew [unclear]*

Your booking is confirmed. Booking reference: [REDACTED]

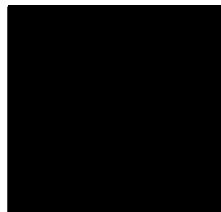
An email booking confirmation has been sent to: [REDACTED]@gmail.com.  
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

**Passengers** Mr Robin [REDACTED] Austin

Air Transp. Charges	442.00
Options	0.00
Taxes, fees and charges	60.16
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$502.16</b>
Canadian dollars	

Flight	From	To	Departure	Arrival
[REDACTED]	Terrace (YXT)	Victoria (YYJ) - Connection in Vancouver -	Tue 20-Oct 2015	Tue 20-Oct 2015
[REDACTED]	Victoria (YYJ)	Terrace (YXT) - Connection in Vancouver -	Thu 22-Oct 2015	Thu 22-Oct 2015

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.



**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 Robin [REDACTED] Austin  
 [REDACTED]@gmail.com  
**Mobile:** [REDACTED]  
**Home:** [REDACTED]  
**Work:** [REDACTED]

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Tue 20-Oct 2015	Vancouver, Vancouver Int'l (YVR) Tue 20-Oct 2015 [REDACTED] - Terminal M	0	3hr24	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 20-Oct 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 20-Oct 2015	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 22-Oct 2015	Vancouver, Vancouver Int'l (YVR) Thu 22-Oct 2015 [REDACTED] - Terminal M	0	3hr53	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 22-Oct 2015 [REDACTED] - Terminal M	Terrace (YXT) Thu 22-Oct 2015	0		DH3	Flex, G	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142153483970

Air Canada - Aeroplan : [REDACTED] Meal Preference: None  
 Payment Card: [REDACTED] Special Needs: None  
 Seat Selection: [REDACTED]

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

## Purchase Summary

### Fare Summary

#### Total for 1 adult

Departing Flight (Flex) (including surcharges)	<b>216.00</b>
Return Flight (Flex) (including surcharges)	<b>226.00</b>
Options	0.00
Taxes, Fees and Charges	60.16
<b>Total</b>	<b>502.16</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$502.16</b>

### Payment Information

Credit/Debit Card \*\*\*\*-\*\*\*\*-\*\*\*\*-\*\*\*\* Amount paid: **\$502.16**

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

- Air Canada: \$502.16 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153483970

## Fare Rules

Departing Flight Terrace (YXT) To Victoria (YYJ) - Flex

Return Flight Victoria (YYJ) To Terrace (YXT) - 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)
- Read complete fare rules applicable to this fare.

## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, 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 : Terrace (YXT) To Victoria (YYJ) - Flex

Return Flight : Victoria (YYJ) To Terrace (YXT) - Flex

Regular Baggage  
Allowance

**1st bag:**  
**Complimentary**

**2nd bag:**  
**\$25.00 CAD**  
+ taxes\* per direction



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35062  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** September 21, 2015  
**Constituency:** Skeena  
**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 21, 2015	Airfare	\$578.81 ✓
September 21, 2015	Lunch & Dinner only	\$48.50
September 21, 2015	Parking	\$30.00 ✓
September 21, 2015	Public Transportation	\$9.00 ✓
September 21, 2015	Taxi	\$12.00 ✓
September 22, 2015	Breakfast & Dinner Only	\$48.50
September 22, 2015	Taxi	\$12.00 ✓
September 23, 2015	Breakfast & Dinner Only	\$48.50
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015	Accommodation Expenses	\$812.00 ✓
September 25, 2015	Lunch only	\$27.00
September 25, 2015	Public Transportation	\$4.00 ✓
September 27, 2015	Parking	\$30.00 ✓

**Total Payable**      **\$1721.31**

Date 05 Oct 2015

Signature

Austin, Robin VM150015  
*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 0CC 7/15

Signature

Spending Authority Signature

TVM RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
TVM51002  
Fri 25 Sep 15  
Fare Type: 2 ZONE  
Purchase: \$ 4.00  
1 Adult  
Purchased Amount: \$ 4.00

TRANSACTION RECORD

Account: DEBIT  
Account Type: SAVINGS  
Card Number: x  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 4.00  
Auth #: 001934  
Sequence #: 387098  
Reference #: 00000085  
Trace #: 00716852  
Terminal #: 00512  
Merchant #: 000010004147  
Ref #: VTC73ATBXNEM

TRANSACTION APPROVED

Transaction #: 0001276201

TVM RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
TVM73005  
Mon 21 Sep 15  
Fare Type: 2 ZONE  
Purchase: \$ 9.00  
1 Adult  
Purchased Amount: \$ 9.00

TRANSACTION RECORD

Account: MASTER CARD  
Card Number: xx  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 9.00  
Auth #: 08314E  
Sequence #: 415003  
Terminal #: 00711  
Ref #: W2TB9GJA

TRANSACTION APPROVED

Transaction #: 0000851509

PLACE FACE UP ON DASH

THIS SIDE UP ON DASH



Expiration Date/Time:  
EXP  
OCT 04, 2015

Purchase Date/Time: Sep 27, 2015  
Total Due: \$30.00  
Total Paid: \$30.00  
Rate: 1 Week  
Payment Type: Card

MasterCard  
Auth #: 07689B

Ticket #: 00013607

Setting #: 200007420545

Long Term Parking Pass

THIS SIDE UP ON DASH

RECEIPT

Expiration Date/Time: Oct 04, 2015  
Purchase Date/Time: Sep 27, 2015

Total Due: \$30.00  
Total Paid: \$30.00  
Rate: 1 Week  
Payment Type: Card

MasterCard  
Auth #: 07689B

Ticket #: 00013607

Setting #: 200007420545

Long Term Parking Pass

Cash Receipt

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date: \_\_\_\_\_ 20

\$ 12.00

From: \_\_\_\_\_

To: \_\_\_\_\_

Driver: 95 Cab No. 192

Thank You  
GST/HST # \_\_\_\_\_

Cash Receipt

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date: SEP 22 2015

\$ 17.00

From: \_\_\_\_\_

To: \_\_\_\_\_

Driver: Cab No. 79

Thank You  
GST/HST # \_\_\_\_\_

JP ON DASH

PLACE FACE UP ON DASH



Expiration Date/Time:  
EXP  
SEP 28, 2015

Purchase Date/Time: Sep 21, 2015  
Total Due: \$30.00  
Total Paid: \$30.00  
Rate: 1 Week  
Payment Type: Card

MasterCard  
Auth #: 08745B

Ticket #: 00013346

Setting #: 200007420545

Long Term Parking Pass

THIS SIDE UP ON DASH

RECEIPT

Expiration Date/Time: Sep 28, 2015  
Purchase Date/Time: Sep 21, 2015

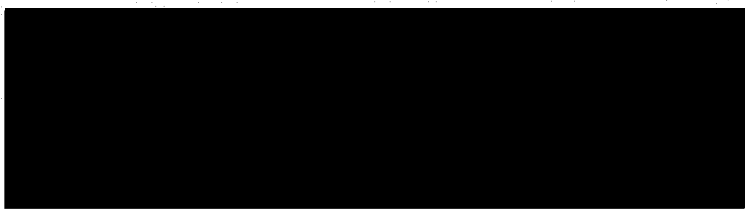
Total Due: \$30.00  
Total Paid: \$30.00  
Rate: 1 Week  
Payment Type: Card

MasterCard  
Auth #: 08745B

Ticket #: 00013346

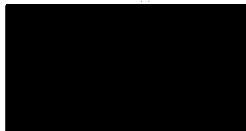
Setting #: \_\_\_\_\_

Mach Name: \_\_\_\_\_



Reservation Number [Redacted]

Send to **Robin Austin**



Phone

Guest Name **Robin Austin**  
Company **Provincial Government**

Arrival Date  
**9/21/2015**

Departure Date  
**9/25/2015**

Group **Government Groupie**

Room Information [Redacted] **Luxury King**

Bill To **Austin, Robin**



Phone

Folio Number [Redacted]

Trans Date	Description		Voucher	Amount
<b>Charges</b>				
9/21/2015	Room Charge	Provincial Government rate	van [Redacted]	175.00
9/21/2015	Good & Service Tax		van [Redacted]	8.75
9/21/2015	Room Tax		van [Redacted]	19.25
9/22/2015	Room Charge	Provincial Government rate	van [Redacted]	175.00
9/22/2015	Good & Service Tax		van [Redacted]	8.75
9/22/2015	Room Tax		van [Redacted]	19.25
9/23/2015	Room Charge	Provincial Government rate	van [Redacted]	175.00
9/23/2015	Good & Service Tax		van [Redacted]	8.75
9/23/2015	Room Tax		van [Redacted]	19.25
9/24/2015	Room Charge	Provincial Government rate	van [Redacted]	175.00
9/24/2015	Good & Service Tax		van [Redacted]	8.75
9/24/2015	Room Tax		van [Redacted]	19.25
		Subtotal		812.00
	<b>Total Charges</b>			<b>812.00</b>
<b>Payments</b>				
9/25/2015	American Express	##### [Redacted]	0000228357	-812.00
		Subtotal		-812.00
	<b>Total Payments</b>			<b>-812.00</b>
			<b>Balance Due:</b>	<b>0.00</b>

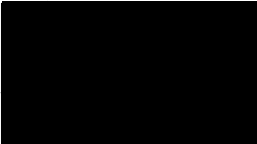


Guest Signature: \_\_\_\_\_



Reservation Number [REDACTED]

Send to **Robin Austin**



Phone

Guest Name **Robin Austin**  
Company **Provincial Government**

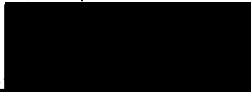
Arrival Date  
**9/21/2015**

Departure Date  
**9/25/2015**

Group **Government Groupie**

Room Information [REDACTED] - **Luxury King**

Bill To **Austin, Robin**



Phone

Totals

Good & Service Tax	<b>\$35.00</b>
Room Charge	<b>\$700.00</b>
Room Tax	<b>\$77.00</b>
Total	<b>\$812.00</b>

GST# [REDACTED]



Guest Signature: \_\_\_\_\_



**From:** Robin Austin [redacted]@gmail.com>  
**Sent:** September-14-15 10:02 PM  
**To:** [redacted]  
**Subject:** Fwd: Air Canada - 21-Sep: Terrace - Vancouver (booking ref: [redacted] - seat selected

My ticket for UBCM

Thanks R

Sent from my iPad

Begin forwarded message:

**From:** Air Canada <confirmation@aircanada.ca>  
**Date:** September 14, 2015 at 9:59:09 PM PDT  
**To:** [redacted]@gmail.com  
**Subject:** Air Canada - 21-Sep: Terrace - Vancouver (booking ref: [redacted] - seat selected

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



## 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 Robin [redacted] Austin

[redacted]@gmail.com

Mobile: [redacted]

Home: [redacted]

Work: [redacted]

#### Online Services

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

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

#### Customer Care

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

**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]	Terrace (YXT) Mon 21-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 21-Sep 2015 [REDACTED] - Terminal M	0	1hr47	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 25-Sep 2015 [REDACTED] - Terminal M	Terrace (YXT) Fri 25-Sep 2015 [REDACTED]	0	1hr53	DH3	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142152973271**

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
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>292.00</b>
Return Flight - Flex	<b>197.00</b>
<b>Surcharges</b>	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	27.56
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>578.81</b>
Number of passengers	x 1
Total with options	<b>578.81</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$578.81</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$578.81**

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

Air Canada: \$578.81 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152973271



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35063  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** September 27, 2015  
**Constituency:** Skeena  
**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
September 27, 2015	Airfare	\$502.16 ✓
September 27, 2015	Dinner Only - Victoria	\$36.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Car Rental	\$158.40 ✓
October 01, 2015	Fuel	\$20.58 ✓
October 01, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$961.14</b>

Date 05 Oct 2015

Signature [REDACTED]  
 Austin, Robin VM150015  
*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 OCT 7 15

Signature [REDACTED]  
 Spending Authority Signature



James Bay  
308 Menzies St.  
Victoria, BC  
CANADA

\*\*\*\*\* [REDACTED]

MasterCard

AUTH # 06157B

Seq # 0012855220 S

Terminal # 66214307

Trans : Purchase

Res Code: 027 - 01

01 Approved - Thank You 027

Inv # 9111216

10/01/2015 [REDACTED]

Pump # : 7-REG

Vol : 19.073L

Price/L : \$1.079

Total : \$20.58

Fuel Includes:

GST(5.0%):\$0.98

Tax Total:\$0.98

HST # [REDACTED]

Reprinted on 01-Oct-2015 at [REDACTED]

Rental Agreement # [REDACTED]  
Invoice # [REDACTED]



**Renter Information**

**Renter Name**  
ROBIN AUSTIN

**Renter Address**  
[REDACTED]

**Rental Credits**  
[REDACTED] credit has been awarded for this rental.

**Vehicle Information**

**License #:** [REDACTED]  
**State/Province:** BC

**Vehicle Class Driven**  
INTERMEDIATE CROSSOVER AUTO W/AIR

**Vehicle Class Charged**  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Odometer Mileage/Kilometers**  
**Starting:** 5562.0    **Ending:** 5728.0  
**Total:** 166.0

**Thank you for renting with  
National Car Rental.**  
**We appreciate your business.**

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

**Trip Information**

**Pickup**

Sun, Sep 27 2015 [REDACTED]  
**VICTORIA ARPT (YYJ)**  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Return**

Thu, Oct 1 2015 [REDACTED]  
**VICTORIA ARPT (YYJ)**  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Rental Charges**

<b>Rental Rate</b>	4 day at \$33.95 / day	\$135.80
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
<b>Total</b>		<b>\$158.40</b>
(Subject to audit)		
	Amount charged on Oct 2 2015 to American Express [REDACTED]	<b>(\$158.40)</b>
<b>Amount Due</b>		<b>(\$0.00)</b>

**From:** [redacted]@gmail.com  
**Sent:** September-17-15 11:41 AM  
**To:** [redacted]  
**Subject:** Fwd: Air Canada - 27-Sep: Terrace - Victoria (booking ref: [redacted] - seat selected

ticket for 1st week back at the Leg.

Best R

----- Forwarded message -----

**From:** Air Canada <confirmation@aircanada.ca>  
**Date:** Thu, Sep 17, 2015 at 11:32 AM  
**Subject:** Air Canada - 27-Sep: Terrace - Victoria (booking ref: [redacted] - seat selected  
**To:** [redacted]@gmail.com

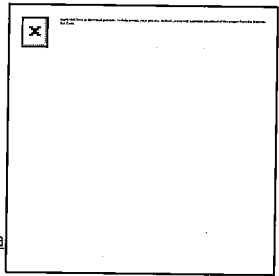
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## 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

<b>Booking Reference:</b> [redacted]	<b>Customer Care</b> <b>Air Canada</b> 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr Robin [redacted] Austin [redacted]@gmail.com Mobile: [redacted] Home: [redacted] Work: [redacted]	
<b>Online Services</b> <b>Manage</b> my booking online (view/change my booking; select seats*). <b>Select Seats</b> <b>Maple Leaf Lounge   Meal Vouchers   On My Way</b> <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> - 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]	Terrace (YXT) Sun 27-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 27-Sep 2015 [REDACTED] - Terminal M	0	2hr59	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 27-Sep 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 27-Sep 2015 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 01-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015 [REDACTED] - Terminal M	0	3hr53	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015 [REDACTED] - Terminal M	Terrace (YXT) Thu 01-Oct 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142153085404</b>	
Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplane : [REDACTED]	
Payment Card : XXXX-XXXX-XXXX [REDACTED]	Special Needs : <b>None</b>
Seat Selection : [REDACTED]	

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	203.00
Return Flight - Flex	203.00
Surcharges	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	23.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	502.16
Number of passengers	x 1
Total with options	502.16
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$502.16</b>



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

**Claim Number:** 35306  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** November 01, 2015  
**Constituency:** Skeena  
**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
November 01, 2015	airfare - round trip	\$608.21 ✓
November 01, 2015	Dinner Only - Victoria	\$36.00
November 01, 2015	Parking	\$30.00 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Car Rental	\$158.40 ✓
November 05, 2015	Fuel	\$9.49 ✓
November 05, 2015	MLA Per Diem - Victoria	\$61.00

[REDACTED] **Total Payable**      **\$1073.60**

Date 05 Nov 2015

Signature [REDACTED]

Austin, Robin VM150015  
*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 11/9/15

Signature [REDACTED]  
 Spending Authority Signature

NOV 05 2015



WELCOME

Shell Canada  
1321 YATES STREET  
VBS 2A1  
VICTORIA BC  
250-381-5369  
XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 0123196959  
2015/11/04  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800  
AIR MILES  
XXXXXX  
Term: 01231  
Appr: 20012351000011  
5110410053631  
Reference: 200123510

\*\*\*\*\*  
Earn Refuel Rewards  
every month!  
Fill-up with 225L  
and get 10 miles,  
or with 500L and  
get 25 miles.  
\*

Bronze  
PUMP No. 01  
LITRES 7.980  
PRICE/L \$1.189  
TOTAL FUEL \$9.49  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 05283B  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.45  
No. [REDACTED]  
TOTAL SALE \$9.49

STORE: C01231  
TRAN: 4108324  
2015/11/04 [REDACTED]

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

ONDASH

PLACE FACE UP ON DASH

Expiration Date/Time

EXP [REDACTED]  
NOV 01, 2015

CHASE Date/Time: [REDACTED] Oct 25, 2015  
Total Due: \$30.00 Rate: 1 Week  
Total Paid: \$30.00 Payment Type: Card  
MasterCard  
Ticket #: 00014647 Auth #: 02036B  
SN #: 200007420545  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Long Term Parking Pass

RECEIPT

Expiration Date/Time: [REDACTED] Nov 01, 2015  
CHASE Date/Time: [REDACTED] Oct 25, 2015  
Total Due: \$30.00 Rate: 1 Week  
Total Paid: \$30.00 Payment Type: Card  
MasterCard  
Ticket #: 00014647 Auth #: 02036B  
Setting: [REDACTED]  
Mach Name: [REDACTED]

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]	Terrace (YXT) Sun 01-Nov 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 [REDACTED] - Terminal M	0	2hr45	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-Nov 2015 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 05-Nov 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 05-Nov 2015 [REDACTED] - Terminal M	0	0hr25	DH3	Tango, K	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 08-Nov 2015 [REDACTED] - Terminal M	Terrace (YXT) Sun 08-Nov 2015 [REDACTED]	0	1hr53	DH3	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142154429073</b>			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	<b>None</b>
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	<b>None</b>
Seat Selection:	[REDACTED]		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Flight 1 ( <u>Flex</u> )	<b>203.00</b>
Flight 2 ( <u>Tango</u> )	<b>70.00</b>
Flight 3 ( <u>Flex</u> )	<b>197.00</b>
<u>Surcharges</u>	58.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	27.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	28.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>597.71</b>
Number of passengers	x 1
Total with options	<b>597.71</b>

#### Seat Selection

[redacted] Standard Seat (Aisle)	10.00
Canada Goods and Services Tax (GST/HST # [redacted])	0.50
Total with options and seat selection fee:	<b>608.21</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>(\$608.21)</b>

**Payment Information**

**Credit/Debit Card xxxx-xxxx-xxxx [redacted] Amount paid: \$608.21**

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

- Air Canada: \$597.71 (Air Transp. Charges - per ticket)
- Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142154429073

**Fare Rules**

**Flight 1: Terrace (YXT) 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.
  - 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)

**Flight 2: Victoria (YYJ) To Vancouver (YVR) - Tango**

- **Changes:**



**Renter Information**

Renter Name  
 ROBIN AUSTIN

Renter Address  
 [REDACTED]

Rental Credits  
 1 credit has been awarded for this rental.

**Vehicle Information**

License # [REDACTED]  
 State/Province: BC

Vehicle Class Driven  
 INTERMEDIATE CROSSOVER AUTO W/AIR

Vehicle Class Charged  
 INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
 Starting: 4680.0 Ending: 4759.0  
 Total: 79.0

Thank you for renting with  
 National Car Rental.  
 We appreciate your business.

Please do not reply directly to this email. If  
 you have a question or comment regarding  
 your rental agreement please send it to  
 customerservice@nationalcar.com

**Trip Information**

**Pickup**

Sun, Nov 1 2015 [REDACTED]  
 VICTORIA ARPT (YYJ) ✈  
 1640 ELECTRA BLVD SUITE 134  
 VICTORIA, BC V8L5V4  
 CA

**Return**

Thu, Nov 5 2015 [REDACTED]  
 VICTORIA ARPT (YYJ) ✈  
 1640 ELECTRA BLVD SUITE 134  
 VICTORIA, BC V8L5V4  
 CA

**Rental Charges**

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
<b>Total</b>		<b>\$158.40</b>
(Subject to audit)		
Amount charged on Nov 6 2015 to American Express [REDACTED]		(\$158.40)
<b>Amount Due</b>		<b>(\$0.00)</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35379

**MLA Name:** Austin, Robin VM150015

**Claim Date:** November 15, 2015

**Constituency:** Skeena

**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
November 15, 2015	airfare - round trip	\$605.06 ✓
November 15, 2015	Dinner Only - Victoria	\$36.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	Breakfast and Dinner Only-Victoria	\$48.50 ✓
November 19, 2015	Car Rental	\$158.40 ✓
November 19, 2015	Fuel	\$18.30 ✓
November 19, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1049.26**

Date 19 Nov 2015

Signature [REDACTED]

Austin, Robin VM150015

*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 11/23/15

Signature [REDACTED]

Spending Authority Signature

WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1  
VICTORIA BC  
250-381-5369  
XXXXXXXXXXXX  
INTERAC  
PURCHASE C

INV No. 0123195625  
2015/11/19  
INTERAC  
AID A0000002771010  
TVR 8000008000  
TSI 7800  
AIR MILES  
XXXXXX  
Term: 01231  
Appr: 20013940300011  
5111910053631  
Reference: 200139403

\*\*\*\*\*  
AIR MILES earned  
this visit:   
\*\*\*\*\*

\*  
Earn Refuel Rewards  
every month!  
Fill-up with 225L  
and get 10 miles,  
or with 500L and  
get 25 miles.

Bronze  
PUMP No. 01  
LITRES 15.652  
PRICE/L \$1.169  
TOTAL FUEL \$18.30  
00 APPROVED - THANK  
YOU 001  
APPROVAL No. 008592  
SAVINGS  
PINPAD No. 33B00X9M  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.87  
No.   
TOTAL SALE \$18.30

STORE: C01231  
TRAN: 4133010  
2015/11/19

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to [REDACTED]

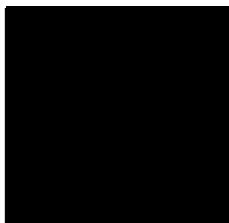
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

**Passengers** Mr Robin D Austin

Air Transp. Charges	540.00
Options	0.00
Taxes, fees and charges	65.06
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$605.06</b>
Canadian dollars	

Flight	From	To	Departure	Arrival
[REDACTED]	Terrace (YXT)	Victoria (YYJ) - Connection in Vancouver -	[REDACTED] Sun 15-Nov 2015	[REDACTED] Sun 15-Nov 2015
[REDACTED]	Victoria (YYJ)	Terrace (YXT) - Connection in Vancouver -	[REDACTED] Thu 19-Nov 2015	[REDACTED] Thu 19-Nov 2015

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.



**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 Robin Austin  
[REDACTED]  
Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Sun 15-Nov 2015	Vancouver, Vancouver Int'l (YVR) Sun 15-Nov 2015 [REDACTED] - Terminal M	0	3hr00	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 15-Nov 2015	Victoria, Victoria Int'l (YYJ) Sun 15-Nov 2015	0		DH3	Flex, U	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 19-Nov 2015	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015 [REDACTED] Terminal M	0	4hr23	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015	Terrace (YXT) Thu 19-Nov 2015	0		DH3	Flex, G	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142154873228

Air Canada - Aeroplan : [REDACTED] Meal Preference: None  
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None  
 Seat Selection: [REDACTED]

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

## Purchase Summary

### Fare Summary

#### Total for 1 adult

Departing Flight (Flex) (Including surcharges)	<b>319.00</b>
Return Flight (Flex) (Including surcharges)	<b>221.00</b>
Options	0.00
Taxes, Fees and Charges	65.06
Total	605.06
Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars \$605.06**

### Payment Information

Credit/Debit Card xxxx-xxxx-xxx- Amount paid: **\$605.06**

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

- Air Canada: \$605.06 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154873228

## Fare Rules

Departing Flight Terrace (YXT) To Victoria (YYJ) - Flex

Return Flight Victoria (YYJ) To Terrace (YXT) - 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.

- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

- Read complete fare rules applicable to this fare.

## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, 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 : Terrace (YXT) To Victoria (YYJ) - Flex

Return Flight : Victoria (YYJ) To Terrace (YXT) - Flex

Regular Baggage  
Allowance

1st bag:  
**Complimentary**

2nd bag:  
**\$25.00 CAD**  
+ taxes\* per direction



Rental Agreement # [REDACTED]

Invoice # [REDACTED]



**Renter Information**

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]

Rental Credits  
1 credit has been awarded for this rental.

**Vehicle Information**

License # [REDACTED]  
State/Province: BC

Vehicle Class Driven  
INTERMEDIATE CROSSOVER AUTO W/AIR

Vehicle Class Charged  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 11269.0 Ending: 11449.0  
Total: 180.0

Thank you for renting with  
National Car Rental.  
We appreciate your business.

Please do not reply directly to this email. If  
you have a question or comment regarding  
your rental agreement please send it to  
customerservice@nationalcar.com

**Trip Information**

**Pickup**

Sun, Nov 15 2015 [REDACTED]  
VICTORIA ARPT (YYJ) → [REDACTED]  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Return**

Thu, Nov 19 2015 [REDACTED]  
VICTORIA ARPT (YYJ) → [REDACTED]  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Rental Charges**

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51

**Total \$158.40**

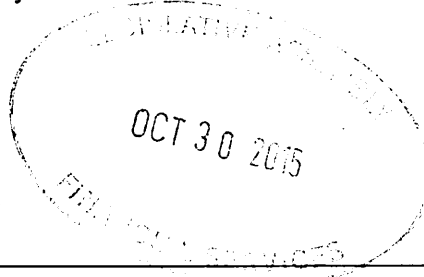
(Subject to audit)  
Amount charged on Nov 20 2015 to American Express [REDACTED] (\$158.40)  
**Amount Due (\$0.00)**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35229  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** October 25, 2015  
**Constituency:** Skeena  
**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
October 22, 2015	Car Rental	\$118.80
October 23, 2015	Parking	\$18.00
October 25, 2015	airfare - round trip	\$541.01
October 25, 2015	Dinner Only - Victoria	\$36.00
October 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Car Rental	\$158.40
October 29, 2015	Fuel	\$11.96
October 29, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1115.67</b>



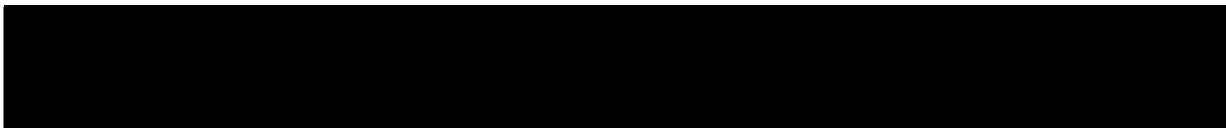
Date 29 Oct 2015

Signature [REDACTED]

Au [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
-------------------	--------------	-----------	--------



Date 10/30/15

Signature [REDACTED]  
 Spending Authority Signature

ON DASH

PLACE FACE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH



Expiration Date/Time  
**EXP**  
**OCT 23, 2015**

Purchase Date/Time: [redacted] Oct 20, 2015  
Total Due: \$18.00 Rate: 3 Days  
Total Paid: \$18.00 Payment Type: Card  
MasterCard  
Ticket #: 00014435 Auth #: 06056B  
Setting: [redacted]  
Mach Name: [redacted]

Long Term Parking Pass

RECEIPT

Expiration Date/Time: [redacted] Oct 23, 2015  
Purchase Date/Time: [redacted] Oct 20, 2015  
Total Due: \$18.00 Rate: 3 Days  
Total Paid: \$18.00 Payment Type: Card  
MasterCard  
Ticket #: 00014435 Auth #: 06056B  
Setting: [redacted]  
Mach Name: [redacted]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS27002346 RETLR11358101  
H 00113581  
JAMES BAY SAVE ON GAS  
308 HENZUS ST  
VICTORIA , BC

CARD/CARTE: MASTERCARD

NO. \*\*\*\* \* [redacted]  
AID: A0000000041010  
APPL: MasterCard  
SEQ.: 020 BATCH/LOT: 955  
REFERENCE NB.: 044927  
2015/10/29 [redacted] CA1

PURCHASE/ACHAT \$11.96  
AUTHOR./AUTOR.: 02225B

00 APPROVED - THANK YOU

Keep this copy for  
your records.

DE [redacted] \*\*\*\*\*

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



### Renter Information

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]

Rental Credits  
1 credit has been awarded for this rental.

### Vehicle Information

License # [REDACTED]  
State/Province: BC

Vehicle Class Driven  
INTERMEDIATE CROSSOVER AUTO W/AIR

Vehicle Class Charged  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 6920.0 Ending: 6998.0  
Total: 78.0

Thank you for renting with  
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

### Trip Information

#### Pickup

Sun, Oct 25 2015  
VICTORIA ARPT (YYJ)  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

#### Return

Thu, Oct 29 2015  
VICTORIA ARPT (YYJ)  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

### Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
<b>Total</b>		<b>\$158.40</b>
(Subject to audit)		
Amount charged on Oct 30 2015 to American Express	[REDACTED]	(\$158.40)
<b>Amount Due</b>		<b>(\$0.00)</b>



**Renter Information**

**Renter Name**  
ROBIN AUSTIN

**Renter Address**  
[REDACTED]

**Rental Credits**  
1 credit has been awarded for this rental.

**Vehicle Information**

**License #:** [REDACTED]  
**State/Province:** BC

**Vehicle Class Driven**  
INTERMEDIATE CROSSOVER AUTO W/AIR

**Vehicle Class Charged**  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Odometer Mileage/Kilometers**  
Starting: 5529.0 Ending: 5612.0  
Total: 83.0

**Thank you for renting with  
National Car Rental.**

**We appreciate your business.**

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

**Trip Information**

**Pickup**

Tue, Oct 20 2015 [REDACTED]  
VICTORIA ARPT (YYJ)   
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Return**

Thu, Oct 22 2015 [REDACTED]  
VICTORIA ARPT (YYJ)   
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Rental Charges**

<b>Rental Rate</b>	3 day at \$33.95 / day	\$101.85
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Ca Goods/svces Tax B C (5.00%)	\$5.32
	Provincial Sales Tax (7.00%)	\$7.13

**Total** **\$118.80**

(Subject to audit)

Amount charged on Oct 23 2015 to American Express [REDACTED] (\$118.80)

**Amount Due** (\$0.00)

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]	Terrace (YXT) Sun 25-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 [REDACTED] - Terminal M	0	2hr59	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 25-Oct 2015 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 29-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 29-Oct 2015 [REDACTED] - Terminal M	0	4hr23	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 29-Oct 2015 [REDACTED] - Terminal M	Terrace (YXT) Thu 29-Oct 2015 [REDACTED]	0		DH3	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142154428777</b>			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	<b>None</b>
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	<b>None</b>
Seat Selection:	[REDACTED]		

### Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	224.00
Return Flight - Flex	219.00
Surcharges	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	25.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>541.01</b>
Number of passengers	x 1
Total with options	<b>541.01</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$541.01</b>



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

**Claim Number:** 35587  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** December 07, 2015  
**Constituency:** Skeena  
**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
December 07, 2015	airfare - round trip	\$491.66
December 07, 2015	Dinner Only - Victoria	\$36.00
December 08, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	Car Rental	\$79.20
December 09, 2015	Fuel	\$9.95
December 09, 2015	Miscellaneous Expense change fee	\$78.75
December 09, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	Parking	\$18.00

**Total Payable \$835.56**

Date 10 Dec 2015

Signature [REDACTED]  
 Austin, Robin VM150015  
*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 12/11/15

Signature [REDACTED]  
 Spending Authority Signature

DEC 11 2015

SHELL CANADA PRODUC:  
1321 YATES STREET  
VICTORIA, BC V8S 2A1  
250-381-5369

( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F Bronze No. 6 8.66 L @ \$1.149/ L		\$9.95
AIR MILES	1	\$0.00
Sub Total		\$9.95
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$9.95</b>
INTERAC:		\$9.95
Change		\$0.00

XXXXXXXXXXXX  
INTERAC  
PURCHASE C

INV No. 0123197864  
2015/12/09  
Interac  
AID 40000  
TVK 40000  
F800

OO APPROVED - THANK  
YOU 001  
APPROVAL No. 173276  
CHEQUING  
PINPAD No. 33760085  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

AIR MILES  
Card Num : XXXXXX  
Terminal : 01231  
Approval : 20016234-0000615120910053631

\*\*\*\*\*

\*

ON DASH

PLACE FACE UP ON DASH

Expiration Date/Time

EXP  
DEC 10, 2015

Purchase Date/Time: Dec 07, 2015  
Total Due: \$18.00 Rate: 3 Days  
Total Paid: \$18.00 Payment Type: Card  
MasterCard  
Ticket #: 00016169 Auth #: 06028S  
N #: 200007420545  
Setting:  
Mach Name:

Long Term Parking Pass

THIS SIDE UP ON DASH

RECEIPT

Expiration Date/Time: Dec 10, 2015  
Purchase Date/Time: Dec 07, 2015  
Total Due: \$18.00 Rate: 3 Days  
Total Paid: \$18.00 Payment Type: Card  
MasterCard  
Ticket #: 00016169 Auth #: 06028S  
Setting:  
Mach Name:



Rental Agreement # [REDACTED]

Invoice # [REDACTED]



Renter Information

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]

Rental Credits  
1 credit has been awarded for this rental.

Vehicle Information

License # [REDACTED]  
State/Province: BC

Vehicle Class Driven  
INTERMEDIATE CROSSOVER AUTO W/AIR

Vehicle Class Charged  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 7973.0 Ending: 7973.0  
Total: 0.0

Trip Information

Pickup

Mon, Dec 7 2015  
VICTORIA ARPT (YYJ)  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

Return

Wed, Dec 9 2015  
VICTORIA ARPT (YYJ)  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

Rental Charges

Rental Rate	2 day at \$33.95 / day	\$67.90
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Provincial Sales Tax (7.00%)	\$4.75
	Ca Goods/svces Tax B C (5.00%)	\$3.55
<b>Total</b>		<b>\$79.20</b>
(Subject to audit)		
Amount charged on Dec 9 2015 to American Express [REDACTED]		(\$79.20)
<b>Amount Due</b>		<b>(\$0.00)</b>

Thank you for renting with

**AIRPORT FEE RECEIPT**  
**TICKET NO: 0142155645977**  
 NAME: AUSTIN/ROBINR  
 DATE OF ISSUE: 09DEC2015  
 PNR RECLOC:  
 ISSUED BY :

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE [REDACTED] 09DEC YYJYXT - SAME DAY CHANGE	75.00	03.75	00.00	00.00	78.75
<b>GRAND TOTAL</b>	<b>75.00</b>	<b>03.75</b>	<b>00.00</b>	<b>00.00</b>	<b>78.75</b>

FORM OF PAYMENT: IN CANADIAN DOLLARS  
 GST/TPS HST/TVH NO. [REDACTED] AX\*\*\*\*\* [REDACTED]  
 QST/TVQ NO. [REDACTED]  
 FEES ARE NON-REFUNDABLE

**From:** Robin Austin <[REDACTED]>  
**Sent:** November-22-15 4:35 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 07-Dec: Terrace - Victoria (booking ref: [REDACTED]) - seat selected

Flights for caucus meeting.

Best R

Sent from my iPad

Begin forwarded message:

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** November 22, 2015 at 4:30:40 PM PST  
**To:** [REDACTED]  
**Subject:** Air Canada - 07-Dec: Terrace - Victoria (booking ref: [REDACTED]) - seat selected

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

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



## 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.



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 Robin [REDACTED] Austin

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]	Terrace (YXT) Mon 07-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 07-Dec 2015 [REDACTED] - Terminal M	0	3hr01	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 07-Dec 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 07-Dec 2015 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 09-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 09-Dec 2015 [REDACTED] - Terminal M	0	4hr25	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 09-Dec 2015 [REDACTED] - Terminal M	Terrace (YXT) Wed 09-Dec 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142155645977</b>	
Air Canada - Aeroplan :	[REDACTED] Meal Preference : <b>None</b>
Payment Card:	xxxx-xxxx-xxxx [REDACTED] Special Needs: <b>None</b>
Seat Selection:	[REDACTED]

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>203.00</b>
Return Flight - <u>Flex</u>	<b>193.00</b>
<u>Surcharges</u>	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	23.41
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	<b>491.66</b>
Number of passengers	x 1
Total with options	<b>491.66</b>
Travel Insurance (declined)	0.00

**Payment Information**

**Credit/Debit Card xxxx-xxxx-xxxx** - Amount paid: **\$491.66**

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

Air Canada: \$491.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155645977

**enRoute City Guide**

**Victoria**

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



**Read the complete guide**

**Fare Rules**

**Departing Flight** Terrace (YXT) To Victoria (YYJ) - **Flex**

**Return Flight** Victoria (YYJ) To Terrace (YXT) - **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.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- 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 .