



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to December 31, 2015**

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

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

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

|  |  |  |  |
|--|--|--|--|
| MLA NAME:<br><b>CHRISTY CLARK</b>  |  | CONSTITUENCY:<br><b>WESTSIDE - KELOWNA</b> |  |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)<br>[REDACTED] |  | SPOUSE/DEPENDENT <input type="checkbox"/>  | CONSTIT. ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM:<br><b>KELOWNA</b>   |  | TO:<br><b>VANCOUVER</b>                    | RETURN TRIP <input checked="" type="checkbox"/>        |

**TRAVEL EXPENSES FOR REIMBURSEMENT**

|   |                 | DATES                       |  | AMOUNT CLAIMED    |
|---|-----------------|-----------------------------|--|-------------------|
| MILEAGE (\$ .52/KM)   | <b>20.8</b> KMS | <b>Sunday Sept 20, 2015</b> |  | \$ <b>10.82</b>   |
| MILEAGE (\$ .52/KM)   | <b>20.8</b> KMS | <b>Friday Sept 25, 2015</b> |  | \$ <b>10.82</b>   |
| AIRFARE/FERRY:<br><b>AIR CANADA</b>   |                 |                             |  | \$ <b>329.96</b>  |
| OTHER EXPENSES: <sup>26.25</sup> <sup>1.15</sup> <sup>62</sup><br><b>BAGGAGE, AIRPORT PARKING, SKY TRAIN</b>                                |                 |                             |  | \$ <b>103.75</b>  |
| HOTEL:<br>[REDACTED]  |                 |                             |  | \$ <b>496.44</b>  |
| PER DIEM:<br><b>Sunday - dinner, Monday full, Tuesday breakfast+dinner<br/>Wed - break+dinner, Thurs. - full day, Fri - breakfast+lunch</b> |                 |                             |  | \$ <b>294.50</b>  |
| <b>TOTAL AMOUNT CLAIMED</b>   |                 |                             |  | \$ <b>1246.29</b> |

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

\*\*\*Less: \$7.05  
Total: \$1,239.24

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

**V131022**

**Sept 30/15**

ACCOUNTS OFFICE USE ONLY

Signature that the amount to be paid to beneficiary and is in accordance with appropriate authority for payment

SPENDING AUTHORITY SIGNATURE

**10/07/15**

*CA  
for Steve  
Thompson*

*Premier's office*

\*\*\*Note: Expense paid on behalf of Minister Steve Thomson's Constituency Assistant. \$7.05 of the TransLink fare has been allocated to Minister Thomson.

TRANS LINK  
2 ZONE  
\$ [REDACTED]

PROOF OF PAYMENT/TRANSFER -2-

SU . SE . 20 [REDACTED]

AIRPORT Adult

TRANS LINK

2 ZONE  
\$ 7.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

SU . SE . 20 [REDACTED]

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
KELOWNA YLW TO/A VANCOUVER YVK

PAGE 1  
2015-09-20

|  |       |
|--|-------|
| EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) | 25.00 |
| GST/TPS  | 1.25  |
| TOTAL CAD  | 26.25 |
| -----  |       |
| TOTAL CAD  | 26.25 |

Payment/Paiement:

AC GST/HST - TPS/TVH [REDACTED]

VI XXXXXXXXXXXX [REDACTED]

NON REFUNDABLE/NON REMBOURSABLE

Welcome To The [REDACTED]

Station Name:  
Long Term Exit #2  
Entered:2015/09/20  
Exited:2015/09/25 [REDACTED]

Daily Ticket:

Amount Paid:\$ 62.00  
Fee:\$ 62.00

Credit Crd: [REDACTED]

HST:Included  
HST# [REDACTED]

\*\*\*\*\* [REDACTED] Swiped  
VISA  
Purchase 15/09/25 [REDACTED]  
Seq# 000015 005  
Auth# 023072

|            |  |  |   |       |            |                    |
|------------|--|--|---|-------|------------|--------------------|
| ██████████ | <b>Kelowna (YLW)</b><br>Sun 20-Sep 2015                            | <b>Vancouver,<br/>Vancouver Int'l<br/>(YVR)</b><br>Sun 20-Sep 2015 | 0 | 0hr49 | <u>CRJ</u> | <u>Tango,</u><br>T |
| ██████████ | ██████████ - Terminal<br>M   | ██████████ - Terminal<br>M   |   |       |            |                    |
| ██████████ | <b>Vancouver,<br/>Vancouver Int'l<br/>(YVR)</b><br>Fri 25-Sep 2015 | <b>Kelowna (YLW)</b><br>Fri 25-Sep 2015                            | 0 | 0hr59 | <u>DH3</u> | <u>Flex, W</u>     |
| ██████████ | ██████████ - Terminal<br>M   | ██████████   |   |       |            |                    |

Operated by:  
 † Air Canada Express - Jazz

**Passenger Information**

|  |                               |
|--|-------------------------------|
| 1: ██████████ <b>Adult (16+), Ticket Number: 0142151093315</b> |                               |
| Frequent Flyer Prog : <b>None</b>                              | Meal Preference : <b>None</b> |
| Payment Card: <b>XXXX-XXXX-XXXX ██████████</b>                 | Special Needs: <b>None</b>    |
| Seat Selection: ██████████                                     |                               |

**Purchase Summary**

| <b>Fare Summary</b>                                | <b>Adult</b>    |
|--|-----------------|
| Passenger Type                                     |                 |
| <b>Air Transportation Charges</b>                  |                 |
| Departing Flight - <u>Tango</u>                    | <b>99.00</b>    |
| Return Flight - <u>Flex</u>                        | <b>157.00</b>   |
| Surcharges   | 24.00           |
| <b>Taxes, Fees and Charges</b>                     |                 |
| Canada Airport Improvement Fee                     | 20.00           |
| Canada Goods and Services Tax (GST/HST) ██████████ | 15.71           |
| <u>Air Travellers Security Charge (ATSC)</u>       | 14.25           |
| Total before options (per passenger)               | <b>329.96</b>   |
| Number of passengers                               | x 1             |
| Total with options                                 | <b>329.96</b>   |
| Travel Insurance (declined)                        | 0.00            |
| <b>Grand Total - Canadian dollars</b>              | <b>\$329.96</b> |

**Payment Information**

**Credit/Debit Card** XXXX-XXXX-XXXX ██████████ - Amount paid: **\$329.96**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$329.96 (Air Transp. Charges - per ticket)

Ticket number(s): 0142151093315

**enRoute City Guide**

**Vancouver**



Canada

Arrival 09/20/15  
Departure 09/25/15  
Room No. [Redacted]  
Folio No.

Guest Name: [Redacted]

INFORMATION INVOICE

Page No.

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| Date       | Description | Reference  | Charges | Payments |
|------------|-------------|------------|---------|----------|
| 09/20/15   | Room Charge | [Redacted] | 169.00  |          |
| 09/20/15   | Room DMF    | [Redacted] | 2.19    |          |
| 09/20/15   | Room GST    | [Redacted] | 8.56    |          |
| 09/20/15   | Room MRDT   | [Redacted] | 5.14    |          |
| 09/20/15   | Room PST    | [Redacted] | 13.69   |          |
| 09/21/15   | Room Charge | [Redacted] | 169.00  |          |
| 09/21/15   | Room DMF    | [Redacted] | 2.19    |          |
| 09/21/15   | Room GST    | [Redacted] | 8.56    |          |
| 09/21/15   | Room MRDT   | [Redacted] | 5.14    |          |
| 09/21/15   | Room PST    | [Redacted] | 13.69   |          |
| [Redacted] |             |            |         |          |
| 09/22/15   | Room Charge | [Redacted] | 84.50   |          |
| 09/22/15   | Room DMF    | [Redacted] | 1.09    |          |
| 09/22/15   | Room GST    | [Redacted] | 4.28    |          |
| 09/22/15   | Room MRDT   | [Redacted] | 2.57    |          |
| 09/22/15   | Room PST    | [Redacted] | 6.84    |          |

198.56

09/25/15 Visa XXXXXXXXXXXX [Redacted] XX/XX

\*498.44

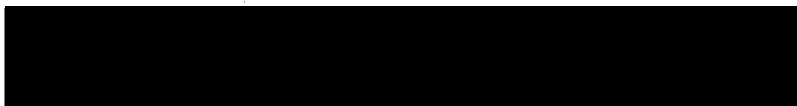
Balance

\*496.44

0.00

|                         |       |
|-------------------------|-------|
| GST Summary: [Redacted] |       |
| Rooms GST:              | 21.40 |
| F&B GST:                | 2.79  |
| Telephone GST:          | 0.00  |
| Other GST:              | 0.00  |

Guest Signature



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

|   |  |  |   |
|---|--|--|---|
| MLA NAME:<br><b>Christy Clark</b>   |  | CONSTITUENCY:<br><b>Westside - Kelowna</b> |   |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS):<br>[REDACTED] |  | SPOUSE/DEPENDENT <input type="checkbox"/>  | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM:<br><b>Kelowna</b>  |  | TO:<br><b>Victoria</b>                     | RETURN TRIP <input checked="" type="checkbox"/>       |

**TRAVEL EXPENSES FOR REIMBURSEMENT**

|   |               | DATES                         | AMOUNT CLAIMED                        |
|---|---------------|-------------------------------|---------------------------------------|
| MILEAGE (\$ .52/KM)   | <b>21</b> KMS | <b>Tuesday Dec 15 / 2015</b>  | \$ <b>10.92</b> ✓                     |
| MILEAGE (\$ .52/KM)   | <b>21</b> KMS | <b>Thursday Dec 17 / 2015</b> | \$ <b>10.92</b> ✓                     |
| AIRFARE/FERRY:<br><b>Pacific Coastal Airlines<br/>WestJet</b> |               |                               | \$ <b>147.24</b> ✓<br><b>203.83</b> ✓ |
| OTHER EXPENSES:<br>[REDACTED] <b>Parking + Cab Fare</b>       |               |                               | \$ <b>85.75</b> ✓                     |
| HOTEL:<br>[REDACTED]  |               |                               | \$ <b>209.08</b> ✓                    |
| PER DIEM:<br><b>Dinner</b>                                    |               |                               | \$ <b>36.00</b> ✓                     |
| <b>TOTAL AMOUNT CLAIMED</b>                                   |               |                               | \$ <b>703.74</b> ✓                    |

\*PLEASE ATTACH ALL RECEIPTS\*\*

|            |      |            |                    |
|------------|------|------------|--------------------|
| [REDACTED] | DATE | [REDACTED] | DATE               |
|            |      |            | <b>Dec 22 / 15</b> |

ACCOUNTS OFFICE USE ONLY

**V131022**

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

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

[REDACTED] **12/24/15**  
SPENDING AUTHORITY SIGNATURE

**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** November 24, 2015 9:17 AM  
**To:** [REDACTED]  
**Subject:** Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

# Pacific Coastal AIRLINES®

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

## RESERVATION CONFIRMATION

### Passenger

| Name       | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|------------|---------------|---------------|-----------|--------------|----------------|-------------|
| [REDACTED] | [REDACTED]    | 140.22        | 7.02      | 147.24       | 147.24         | 0.00        |

### Itinerary

| Leg | Date        | From               | To                    | Flight #   | Status    |
|-----|-------------|--------------------|-----------------------|------------|-----------|
| 1   | 15 Dec 2015 | [REDACTED] KELOWNA | [REDACTED] - VICTORIA | [REDACTED] | CONFIRMED |

### Charges

| Date         | Passenger  | Description        | Amount | Tax  | Total  |
|--------------|------------|--------------------|--------|------|--------|
| 24 Nov 2015  | [REDACTED] | AIF - YLW          | 15.00  | 0.75 | 15.75  |
| 24 Nov 2015  | [REDACTED] | BRAVO FARE         | 99.00  | 4.95 | 103.95 |
| 24 Nov 2015  | [REDACTED] | Security Surcharge | 7.12   | 0.36 | 7.48   |
| 24 Nov 2015  | [REDACTED] | Nav Canada Fee     | 13.00  | 0.65 | 13.65  |
| 24 Nov 2015  | [REDACTED] | Carbon Surcharge   | 6.10   | 0.31 | 6.41   |
| <b>Total</b> | 140.22     | 7.02               | 147.24 |      |        |

### Payments

| Date        | Description | Payer      | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|------------|--------|--------|----|---------|---------------|
| 24 Nov 2015 | VISA        | [REDACTED] | CC VI  | 147.24 |    | 2208898 | 017383        |

**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](#)

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
 <noreply@itinerary.westjet.com>  
**Sent:** November 24, 2015 9:22 AM  
**To:** [REDACTED]  
**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: [REDACTED]  
 E-mail: [REDACTED]  
 Phone Number: [REDACTED]

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

### Guest

Flight: Victoria (YYJ)-Kelowna (YLW)  
 Ticket Number: TN8382111910904  
 Seat: YYJ-YLW: \*

### Air Itinerary Details

Operated by WESTJET ENCORE  
 Victoria, CA Thu 17 Dec, 2015 [REDACTED]  
 Kelowna, CA Thu 17 Dec, 2015 [REDACTED]  
 Fare type: Flex 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 160.00          | CAD 12.00                            | CAD 31.83                         | CAD 203.83           | x 1              | CAD 203.83                |
|            |                     |                                      |                                   |                      |                  | Total airfare: CAD 203.83 |

### Tax details

| Rate code | Description                           | Amount                 |
|-----------|---------------------------------------|------------------------|
| XG        | Goods and Services Tax (GST)          | CAD 9.71               |
| CA        | Air Travellers Security Charge (ATSC) | CAD 7.12               |
| SQ        | Airport Improvement Fee (AIF)         | CAD 15.00              |
|           |                                       | Total taxes: CAD 31.83 |

### Fare family benefits

YYJ-YLW: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD<sup>1,2</sup>
- Lower change and cancellation fees



[REDACTED]

Station Name:  
Long Term Exit #1  
Entered:2015/12/15 [REDACTED]  
Exited:2015/12/17 [REDACTED]

Daily Ticket:

Amount Paid:\$ 24.00  
Fee:\$ 24.00

Credit Crd: [REDACTED]

HST:Included  
HST# [REDACTED]

\*\*\*\*\* [REDACTED] Swiped  
VISA  
Purchase 15/12/17 [REDACTED]  
Seq# 001097 004  
Auth# 096788

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
6H2185240083

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

12-17-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name:   
A0000000031010 VISA

Trace # 4091 Operator 83  
Inv. # 083  
Auth # 013802 RRN 001655010

|              |                |
|--------------|----------------|
| Purchase     | \$56.75        |
| Tip          | \$5.00         |
| <b>Total</b> | <b>\$61.75</b> |

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



INFORMATION INVOICE



Room No. [Redacted]  
Arrival : 12-15-15  
Departure : 12-17-15

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Page No. : 1 of 1  
Conf. No. : [Redacted]  
Folio No. : [Redacted]  
Reference No. :  
HST# [Redacted]

| Date     | Posting                       | Charges<br>CAD | Credits<br>CAD |
|----------|-------------------------------|----------------|----------------|
| 12-15-15 | Room Revenue                  | 90.00          |                |
| 12-15-15 | Room Destination Fee          | 0.90           |                |
| 12-15-15 | Room GST Tax                  | 4.55           |                |
| 12-15-15 | Room PST Tax                  | 9.09           |                |
| 12-16-15 | Room Revenue                  | 90.00          |                |
| 12-16-15 | Room Destination Fee          | 0.90           |                |
| 12-16-15 | Room GST Tax                  | 4.55           |                |
| 12-16-15 | Room PST Tax                  | 9.09           |                |
| 12-17-15 | Mastercard                    |                | 209.08         |
|          | XXXXXXXXXXXX [Redacted] XX/XX |                |                |
| Total    |                               | 209.08         | 209.08         |
| Balance  |                               | \$ 0.00        |                |