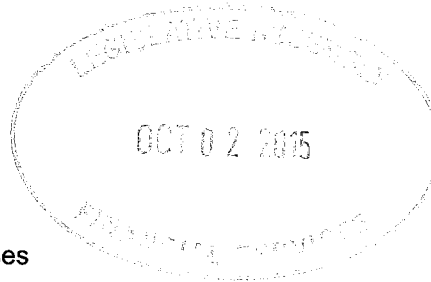




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34974
MLA Name: Pimm, Pat VM150056 **Claim Date:** August 16, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Vancouver
Trip Details: UBCM and meetings

Date	Expenses	Amount
August 16, 2015	Taxi	\$60.00 ✓
August 17, 2015	Taxi	\$60.00 ✓
September 02, 2015	Parking	\$17.00 ✓
September 15, 2015	Taxi	\$10.00 ✓
September 19, 2015 ubcm	Airfare	\$294.13 ✓
September 19, 2015 meeting	Airfare	\$197.53 ✓
September 19, 2015	Dinner Only	\$36.00
September 19, 2015 flight change fee	Miscellaneous Expense	\$78.75 ✓
September 19, 2015	Parking	\$16.00 ✓
September 19, 2015	Taxi	\$62.50 ✓
September 20, 2015 helijet	Airfare	\$157.00 ✓
September 20, 2015	Dinner Only	\$36.00
September 21, 2015	MLA Per Diem	\$61.00
September 22, 2015	MLA Per Diem	\$61.00
September 23, 2015	MLA Per Diem	\$61.00
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015 ubcm	Accommodation Expenses	\$1462.85 ✓
September 25, 2015 Van to Fort St John	Airfare	\$280.48 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34974

MLA Name: Pimm, Pat VM150056

Claim Date: August 16, 2015

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 25, 2015	MLA Per Diem	\$61.00
September 25, 2015	Parking	\$2.00
September 25, 2015 ubcm	Taxi	\$40.00

\$3115.24

Date 01 Oct 2015

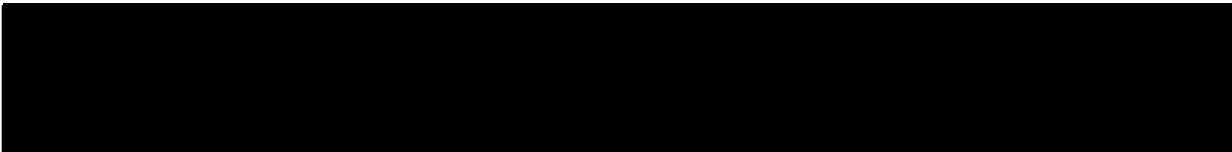
Signature

Pimm, Pa

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 10/7/15

Signature

Spending Authority Signature

34974

From: Air Canada <confirmation@aircanada.ca>
Sent: September-25-15 [REDACTED]
To: [REDACTED]
Subject: Air Canada - 25-Sep: Vancouver - Fort St John (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:
Mr Pat Pimm

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]	Vancouver, Vancouver Int'l (YVR)	Fort St John (YXJ) Fri 25-Sep	0	1hr40	DH4	Flex, V	

Fri 25-Sep 2015

2015

Terminal M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142153392032

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-xxxx**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	237.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # xxxx-xxxx-xxxx-xxxx)	13.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	280.48
Number of passengers	x 1
Total with options	280.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$280.48

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx amount paid: **\$280.48**

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

Air Canada: \$280.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153392032

Fare Rules

Departing Flight Vancouver (YVR) To Fort St John (YXJ) - **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

34974

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 Pat Pimm

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]	Fort St John (YXJ) Sat 19-Sep 2015	Vancouver, Vancouver Int'l (YVR) Sat 19-Sep 2015 Terminal M	0	1hr44	DH4	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142153012272

Air Canada - [REDACTED]
 Aeroplan :

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx-[REDACTED]

Special Needs: **None**

Seat Selection:

None

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	237.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST)	14.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	294.13

34974

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:Mr Pat Pimm
[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]	Vancouver, Vancouver Int'l (YVR) Sat 19-Sep 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sat 19-Sep 2015 [REDACTED]	0	0hr24	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz**Passenger Information****1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142153012755**

Air Canada - [REDACTED]

Meal Preference : **None**

Aeroplan : [REDACTED]

Payment Card: [REDACTED]

Special Needs: **None**Seat Selection: **None****Purchase Summary****Fare Summary**

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	164.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.41
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	197.53
Number of passengers	x 1
Total with options	197.53
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$197.53

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx amount paid: **\$197.53**

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

Air Canada: \$197.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153012755



ROOM TYPE ROOM CLERK PIMM/PAT NAME 249.00 RATE 09/25/15 DEPART TIME 09/20/15 ARRIVE TIME ACCT#

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

09/20	ROOM	1	249.00	
09/20	DMF	1	3.22	A
09/20	HRM TAX	1	20.18	B
09/20	MRDT	1	7.56	C
09/20	GST	1	12.61	L
09/21	ROOM	1	249.00	
09/21	DMF	1	3.22	A
09/21	HRM TAX	1	20.18	B
09/21	MRDT	1	7.56	C
09/21	GST	1	12.61	L
09/22	ROOM	1	249.00	
09/22	DMF	1	3.22	A
09/22	HRM TAX	1	20.18	B
09/22	MRDT	1	7.56	C
09/22	GST	1	12.61	L
09/23	ROOM	1	249.00	
09/23	DMF	1	3.22	A
09/23	HRM TAX	1	20.18	B
09/23	MRDT	1	7.56	C
09/23	GST	1	12.61	L
09/24	ROOM	1	249.00	
09/24	DMF	1	3.22	A
09/24	HRM TAX	1	20.18	B
09/24	MRDT	1	7.56	C
09/24	GST	1	12.61	L
09/25	VS CARD			

\$1462.85
 TO BE SETTLED TO: VISA CURRENT BALANCE .00

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		16.10
HRT (NET 8% RM&DMF) (B)		100.90
MRDT (NET 3% RM&DMF) (C)		37.80
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		63.05

NET CHARGES	TAX	CREDITS	FOLIO
1245.00	217.85	.00	1462.85

ROOM NAME PIMM/PAT 249.00 09/25/15 [REDACTED] [REDACTED]
 RATE DEPART TIME ACCT#
 TYPE 09/20/15 [REDACTED] [REDACTED]
 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

----- GST [REDACTED] -----				
09/20	ROOM	249.00		
	DMF	3.22		
	HRM TAX	20.18		
	MRDT	7.56		
	GST	12.61		
09/21	ROOM	249.00		
	DMF	3.22		
	HRM TAX	20.18		
	MRDT	7.56		
	GST	12.61		
09/22	ROOM	249.00		
	DMF	3.22		
	HRM TAX	20.18		
	MRDT	7.56		
	GST	12.61		
09/23	ROOM	249.00		
	DMF	3.22		
	HRM TAX	20.18		
	MRDT	7.56		
	GST	12.61		
09/24	ROOM	249.00		
	DMF	3.22		
	HRM TAX	20.18		
	MRDT	7.56		
	GST	12.61		

[REDACTED]

[REDACTED]

34974

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

C U S T O M E R C O P Y
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking Information:

Pat Pimm
Sunday, September 20, 2015
1 Passengers

Departs [REDACTED] AM @ Victoria Harbour
Arrives [REDACTED] PM @ Vancouver Harbour

Invoice #: 5009

1.00 FARE-YMH-OffPeak_Summer \$149.52 CAB
\$7.48 GST
\$157.00 CAD

GST

Grand Total

Payment Information:

Visa

Date/Time
Station
Terminal ID
Action
Card Type
Card Number
Amount
Authorization
Number

20/09/2015

JYMHCS05

W66248403

Purchase/Telephone

VISA

**** * [REDACTED]

\$157.00

092882

0010320360

01-005/APPROVED 092882

CUSTOMER

34974

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240005

**** PURCHASE ****

09-19-2015

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Trace # 1220 Operator 5

Inv. # 105

Auth # 054389 RRN 001554002

Total \$62.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrives:
2015/09/19 [REDACTED]

Ticket/Billet#: 56168502
Dur/Duree [REDACTED]
Paid On/Paye Le-
2015/09/21 [REDACTED]

Paid/Paye:\$ 16.00
Original Fee:\$ 16.00
GST [REDACTED]
Change:\$ 0.00
VISA
SC:\$ 0.00

***** [REDACTED] S

VISA

Seq# 0014978090 66227614

Purchase 15/09/2 [REDACTED]

Auth# 010930

01/027 APPROVED - THANK YOU

Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date 20-9-15 Amo [REDACTED] 10.00

Car #: 34

From: _____ To: _____



Yellow Cab
250-381-2222

CHECKER

BS#6

PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/09/25
TIME 3896
CLERK ID 1
RECEIPT NUMBER
CBS012018-001-932-005

PURCHASE
TOTAL
\$40.00

VISA CREDIT
A000000031010
CB1F34A153A9E245
00B000B000-EB00
E7A1929F92888F1F
00B000B000-FB00

APPROVED
AUTH# 064899 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN
COPY FOR YOUR RECORDS

9919 TERMINAL ROAD
FORT ST. JOHN BC

CARD *****
CARD TYPE VISA
DATE 2015/09/02
TIME 1774
RECEIPT NUMBER
C85030275-001-001-092-0

PURCHASE 34974
TOTAL \$17.00

VISA CREDIT
A000000031010
FCFE98793B973E6
080008000-E800
CDFB3C50443398C9
080008000-F800

APPROVED
AUTH# 080565 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



AIRPORT FEE RECEIPT
TICKET NO: 0142153012272

NAME: PIMM/PATMR
DATE OF ISSUE: 19SEP2015

PNR RECLOC:
ISSUED BY:

34974

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	75.00	03.75	00.00	00.00	78.75
19SEP YXJYVR - SAME DAY CHANGE					
GRAND TOTAL	75.00	03.75	00.00	00.00	78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. GST/TVQ NO.
FEES ARE NON-REFUNDABLE

34974

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2015/09/25
Ticket/Billet#: 90225200
Dur/Duree:
Paid On/Paye Le:
2015/09/25
Paid/Paye:\$ 2.00
Original Fee:\$ 2.00
GST:
Change:\$ 0.00
VISA
SC:\$ 0.00

VISA
Seq# 0015010110 66227614
Purchase 15/09/25
Auth# 084764
01/027 APPROVED - THANK YOU

34974

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000Q

**** PURCHASE ****
08-17-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Trace # 146
Inv. # 014
Auth # 067322 RRN 00106

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

34974

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

**** PURCHASE ****
08-16-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT
Trace # 1781 Operator 191
Inv. # 191
Auth # 016003 RRN 001452001

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34944
MLA Name: Pimm, Pat VM150056 **Claim Date:** August 31, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Kitimat
Trip Details: LNG Tour trip

Date	Expenses	Amount
August 31, 2015	airfare - round trip	\$539.96 ✓
August 31, 2015	MLA Per Diem	\$61.00 ✓
September 01, 2015	Accommodation Expenses	\$158.19 ✓
September 01, 2015	MLA Per Diem	\$61.00 ✓
September 02, 2015	Accommodation Expenses	\$223.01 ✓
September 02, 2015	Breakfast & Lunch only	\$39.50

\$1082.66

Date 28 Sep 2015

Signature _____

Pin _____

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

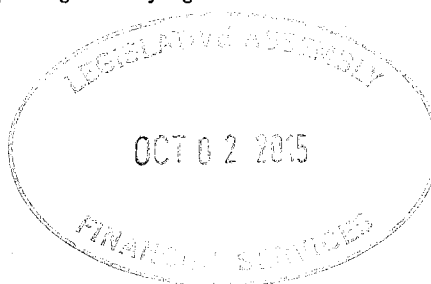
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/7/15

Signature _____

Spending Authority Signature



Folio# [REDACTED] CRS # [REDACTED]
 Pimm, Pat
 [REDACTED]
 Company:

Room: [REDACTED]
 Arrival: 8/31/2015
 Departure: 9/1/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925554	31/08/2015	Rm: [REDACTED] User Override	\$139.99	\$0.00	\$139.99
925555	31/08/2015	GST - [REDACTED]	\$7.00	\$0.00	\$146.99
925556	31/08/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
925765	01/09/2015	CC-Visa	\$0.00	\$158.19	\$0.00
				Balance:	\$0.00

Membership Tier: BASE
 Membership#: [REDACTED]
 Method of Pay: Credit Card

Signature:

[REDACTED SIGNATURE]

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$139.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$18.20
Less Payments:	\$158.19
Total Amount Due:	\$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.

[REDACTED]

~~34944~~

34944

Room :
Folio # :
Invoice # :
Cashier # : 575
Page # : 1 of 1

G.S.T. / H.S.T. REGISTRATION #

Govt BC
Mr Patrick Pimm

Arrival : 09-01-15
Departure : 09-02-15

Canada

Date	Description	Additional Information	Charges	Credits
09-01-15	Room Charge		192.00	
09-01-15	Destination Marketing Fee		1.92	
09-01-15	Municipal Room tax		3.88	
09-01-15	Provincial Room tax		15.51	
09-01-15	Room GST		9.70	
09-02-15	Visa	XXXXXXXXXXXX [redacted] XX/XX		223.01
Total			223.01	223.01
Balance Due			0.00	

GST Summary

Room : 9.70
F&B : 0.00
Other : 0.00
Total : 9.70

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



34944

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Pat Pimm
E-mail: [REDACTED]
Form of payment: CC VIXXXXXXXXXXXXX[REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Mon 31-Aug 2015	Mon 31-Aug 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Mon 31-Aug 2015	Mon 31-Aug 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Terrace (YXT)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Tue 01-Sept 2015	Tue 01-Sept 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Wed 02-Sept 2015	Wed 02-Sept 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

		Passenger 1	
Name:	Mr Pat Pimm	Ticket number:	014 2152 127842
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	[REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2152 127842

Date of issue	24-Aug 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	470.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	25.71
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	539.96

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC
**Fare calculation:*
31AUG15YXJ AC X/YVR Q12.00AC YXT R228.00AC X/YVR AC YXJ
Q12.00R218.00CAD470.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # [REDACTED]
RC Canada Harmonized Sales Tax (HST) # [REDACTED]
XQ Quebec Sales Tax (QST) # [REDACTED]

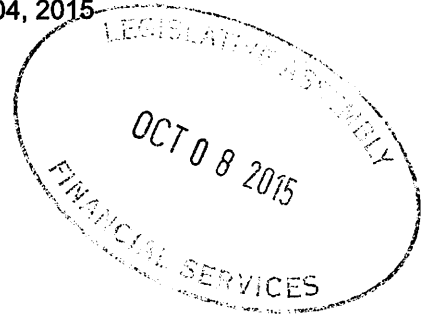
Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35105
MLA Name: Pimm, Pat VM150056 **Claim Date:** October 04, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 04, 2015	MLA Per Diem - Victoria	\$61.00
October 04, 2015	Taxi Airport to accommodation	\$62.00 ✓
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

\$367.00

Date 08 Oct 2015 Signature [REDACTED]
 Pimm, Pat
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 10/8/15 Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

**** PURCHASE ****

10-04-2015
Acct # *****
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT

Operator 067
Trace # 399
Inv. # 67
Auth # 033157 RRN 001563001

Total \$62.00

(00) APPROVED-THANK YOU

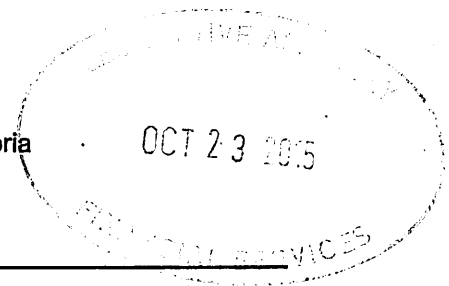
Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35183
MLA Name: Pimm, Pat VM150056 **Claim Date:** October 04, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Victoria (Session) - FSJ - Victoria (Session)



Date	Expenses	Amount
October 11, 2015	airfare - round trip Victoria - FSJ (11th) FSJ - Victoria (15th)	\$460.16 ✓
October 15, 2015	Dinner Only - Victoria	\$36.00
October 15, 2015	Parking Car parked at [REDACTED] 11-15th.	\$75.00 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	airfare - round trip Vic - FSJ (22) FSJ - Vic (25)	\$589.31 ✓
October 22, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total		\$1330.97

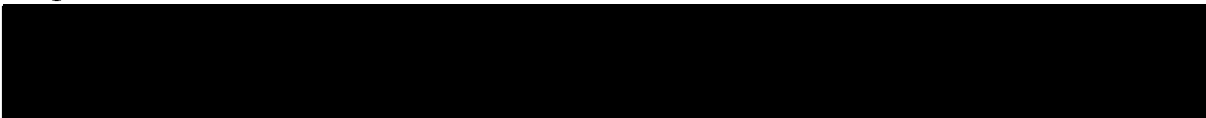
Date 22 Oct 2015

Signature _____

*I, _____, at _____
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 10/23/15

Signature _____

Spere _____

ROBBINS PARKING

Terminal#:1 Cashier#:10
11/10/2015
15/10/2015 - 4
292932685 / #005053
Rate 3 : \$ 75.00
SUBTOTAL : \$ 71.43
GST : \$ 3.57
TOTAL : \$ 75.00
CREDIT : \$ 75.00

***** Swiped
VISA
Purchase 15/10/15
Seq# 004118 007
Auth# 098907
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:
Mr Pat Pimm

[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]	Victoria, Victoria Int'l (YYJ) Sun 11-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 11-Oct 2015 [REDACTED] Terminal M	0	2hr55	DH4	Tango, A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 11-Oct 2015 [REDACTED] Terminal M	Fort St John (YXJ) Sun 11-Oct 2015 [REDACTED]	0		DH4	Tango, A	
[REDACTED]	Fort St John (YXJ) Thu 15-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 15-Oct 2015 [REDACTED] Terminal M	0	3hr04	DH4	Flex, W	
[REDACTED] ¹	Vancouver, Vancouver Int'l (YVR) Thu 15-Oct 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Thu 15-Oct 2015 [REDACTED]	0		DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142153924296

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	122.00
Return Flight - <u>Flex</u>	233.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	33.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	21.91
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	460.16
Number of passengers	x 1
Total with options	460.16
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$460.16

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$460.16**

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

Air Canada: \$460.16 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153924296

Fare Rules

Departing Flight Victoria (YYJ) To Fort St John (YXJ) - **Tango**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport 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).

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]	Victoria, Victoria Int'l (YYJ) Thu 22-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 22-Oct 2015 [REDACTED] Terminal M	0	3hr59	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 22-Oct 2015 [REDACTED] Terminal M	Fort St John (YXJ) Thu 22-Oct 2015 [REDACTED]	0		DH4	Flex, V	
[REDACTED]	Fort St John (YXJ) Sun 25-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 [REDACTED] Terminal M	0	3hr24	DH4	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	

Operated by:

1 Air Canada Express - Jazz

Passenger Information**1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142154396271**

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
Air Transportation Charges	
Departing Flight - Flex	239.00
Return Flight - Flex	239.00
Surcharges	36.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST)	28.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	589.31
Number of passengers	x 1
Total with options	589.31
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$589.31

Payment Information

Credit/Debit Card xxx-xxxx-xxxx-xxxx Amount paid: **\$589.31**

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

Air Canada: \$589.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154396271

Fare Rules

Departing Flight Victoria (YYJ) To Fort St John (YXJ) - **Flex**

Return Flight Fort St John (YXJ) 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)

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees



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

Claim Number: 34943
MLA Name: Pimm, Pat VM150056 **Claim Date:** September 09, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Dawson Creek
Trip Details: Under 17 Hockey Event

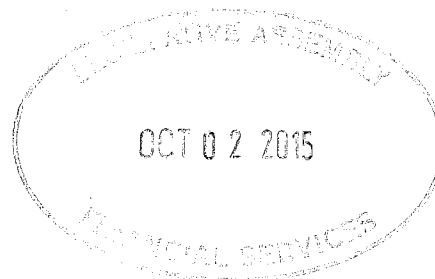
Date	Expenses	Amount
September 09, 2015	150(km)	\$78.00 ✓

Date 28 Sep 2015 Signature [REDACTED] Amount \$78.00
Pimm, Pat
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 10/7/15 Signature [REDACTED]
Spending Authority Signature

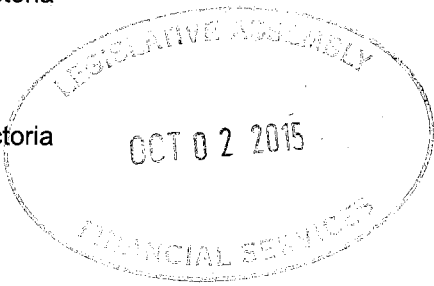




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35013
MLA Name: Pimm, Pat VM150056 **Claim Date:** September 27, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Victoria
Trip Details: House duty

Date	Expenses	Amount
September 27, 2015	Airfare - oneway Fort St John to Victoria	\$304.63 ✓
September 27, 2015	Dinner Only - Victoria	\$36.00
September 27, 2015	Taxi	\$62.00 ✓
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	Airfare Vic to Fort St John back to Vic	\$606.11 ✓
October 01, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Taxi to airport	\$63.00 ✓



le **\$1315.74**

Date 01 Oct 2015 Signature [REDACTED]
 P [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
[REDACTED]			

Date 10/7/15 Signature [REDACTED]
 Spending Authority Signature

35013

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Pat J Pimm
[REDACTED]

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]	Fort St John (YXJ) Sun 27-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 27-Sep 2015 [REDACTED] Terminal M	0	3hr04	DH4	Flex, V	
[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, V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat J Pimm : Adult (16+), Ticket Number: 0142153420361

Air Canada - [REDACTED] Meal Preference : **None**
Aeroplan :

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: **None**

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	247.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	18.00
Canada Goods and Services Tax (GST/HST [REDACTED])	14.51
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	304.63
Number of passengers	x 1
Total with options	304.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$304.63

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$304.63**

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

Air Canada: \$304.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153420361

35013

Booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

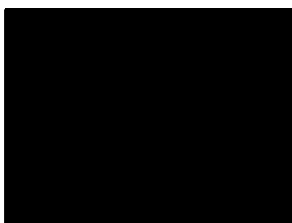
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Pat J Pimm

Flight	From	To	Departure	Arrival
[REDACTED]	Victoria (YYJ)	Fort St John (YXJ) - Connection in Vancouver -	[REDACTED] Thu 01-Oct 2015	[REDACTED] Thu 01-Oct 2015
[REDACTED]	Fort St John (YXJ) - Connection in Vancouver -	Victoria (YYJ)	[REDACTED] Sun 04-Oct 2015	[REDACTED] Sun 04-Oct 2015

Air Transp. Charges	530.00
Options	0.00
Taxes, fees and charges	76.11
Travel Insurance	Purchase travel insurance
Grand Total	\$606.11
Canadian dollars	

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

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Pat Pimm

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 01-Oct 2015	Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015 Terminal M	0	3hr59	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015 Terminal M	Fort St John (YXJ) Thu 01-Oct 2015	0		DH4	Flex, V	
[REDACTED]	Fort St John (YXJ) Sun 04-Oct 2015	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 Terminal M	0	3hr04	DH4	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 04-Oct 2015	0		DH3	Flex, V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142153576206

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

Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	247.00
Return Flight - Flex	247.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST)	28.86
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	606.11
Number of passengers	x 1
Total with options	606.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$606.11

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$606.11**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$606.11 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153576206

Fare Rules

Departing Flight Victoria (YYJ) To Fort St John (YXJ) - **Flex**

Return Flight Fort St John (YXJ) 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)
- 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 : Victoria (YYJ) To Fort St John (YXJ) - **Flex**

Return Flight : Fort St John (YXJ) To Victoria (YYJ) - **Flex**

35013

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240034

**** PURCHASE ****

09-27-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT

Trace # 2389 Operator 134
Inv. # 134
Auth # 059423 RRN 001527002

Total \$62.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

817 FISHARD STREET, WILMINGTON, DE 19804

WILMINGTON, DE 19804

21857400

612156740000

PURCHASE

MEMO

10-01-2015

Acct #

XXXXXXXXXX

Card Type VI

Exp Date

12/31/15

Card Type VI

Name: PAM PUGH

XXXXXXXXXXXXXXXXXXXX

VISA CREDIT

Trace # 3021

Operator 63

DATE 10/01/15

TIME 10:15:28

REF 10155000

Total

\$63.00

\$63.00

WILMINGTON, DE 19804

WILMINGTON, DE 19804

WILMINGTON, DE 19804



The Best Place on Earth

INVOICE

Ministers' Offices Support Services

PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-16-03
DATE October 21, 2015

TO Attn: [Redacted]
Legislative Comptroller's Office
614 Government St
Victoria, BC V8V 1X4

DESCRIPTION	AMOUNT
[Redacted]	
Charter flight Vancouver-Dawson Cr to Fort St John May 29, 2015 Inv LAS0008399	
MLA Pat Pimm	\$ 642.68
[Redacted]	
[Redacted]	
[Redacted]	
[Redacted]	
<i>If you have any questions, please contact [Redacted]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [Redacted]	

SUBTOTAL \$ [Redacted]
5% GST [Redacted]
TOTAL [Redacted]

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [Redacted]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1

OCT 27 2015



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

Claim Number: 35485
MLA Name: Pimm, Pat VM150056 **Claim Date:** November 01, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Victoria
Trip Details: FSJ - Victoria (Session) - FSJ - Victoria (session)

Date	Expenses	Amount
November 01, 2015 [REDACTED] - YXJ	11(km)	\$5.98
November 06, 2015 YXJ - [REDACTED]	11(km)	\$5.98
November 05, 2015 to YVR	Taxi	\$63.00 ✓
November 06, 2015 1 Nov - 6 Nov FSJ terminal	Parking	\$40.00 ✓
November 14, 2015 FSJ - Victoria ([REDACTED])	Airfare - oneway	\$380.23 ✓
November 14, 2015	MLA Per Diem - Victoria	\$61.00 ✓
November 14, 2015 to YVR	Taxi	\$62.00 ✓
November 15, 2015	MLA Per Diem - Victoria	\$61.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00 ✓
November 19, 2015 HA Flight [REDACTED] Victoria Harbour - Vancouver Harbour (# [REDACTED])	Airfare - oneway	\$176.37 ✓
November 19, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015 To HA Terminal	Taxi	\$10.00 ✓
November 20, 2015	Accommodation Expenses Overnight hotel stay in Vancouver.	\$245.58 ✓

NOV 23 2015



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

Claim Number: 35485

MLA Name: Pimm, Pat VM150056

Claim Date: November 01, 2015

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 20, 2015	Airfare - oneway Vancouver - FSJ [REDACTED] (plus change fee)	\$322.50 X
November 20, 2015	Taxi Taxi Vancouver for meeting.	\$15.00 X
November 20, 2015	Taxi To YVR	\$30.00 X

Total [REDACTED] \$1722.64

Date 23 Nov 2015

Signature [REDACTED]

Pimm, Pat VM150056

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 11/24/15

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

11-05-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT

Trace # 4168 Operator 108
Inv. # 108
Auth # 015879 RRN 001625002

Total \$63.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2015/11/01

Ticket/Billet#:98428694
Dur/Duree:
Paid On/Paye Le:
2015/11/06

Paid/Paye:\$ 48.00
Original Fee:\$ 48.00
GST:
Change:\$ 0.00
VISA
SC:\$ 0.00

***** S

UISA

Seq# 0015358020 66227616

Purchase 15/11/06

Auth# 066957

01/027 APPROVED - THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240030

**** PURCHASE ****

11-14-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 2438 Operator 30
Inv. # 030
Auth # 034006 RRN 001605002

Total \$62.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: [REDACTED]
Sent: Saturday, November 07, 2015 10:56 PM
To: [REDACTED]
Subject: Fw: Air Canada - 14-Nov: Fort St John - Victoria (booking ref: [REDACTED]) - seat selected

Follow Up Flag: Follow up
Flag Status: Flagged

From: Air Canada <confirmation@aircanada.ca>
Sent: Saturday, November 7, 2015 11:56 PM
To: [REDACTED]
Subject: Air Canada - 14-Nov: Fort St John - Victoria (booking ref: [REDACTED]) - seat selected

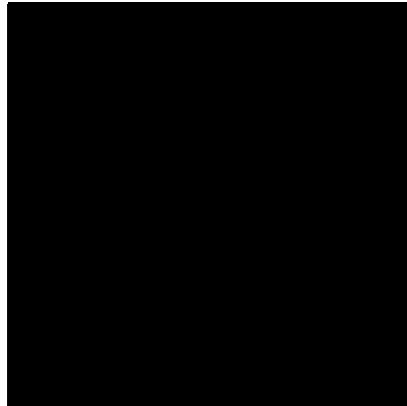
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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

AIR CANADA 

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 Pat Pimm

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
	Fort St John (YXJ) Sat 14-Nov 2015	Vancouver, Vancouver Int'l (YVR) Sat 14-Nov 2015 Terminal M	0	4hr10	DH4	Flex, U	
	Vancouver, Vancouver Int'l (YVR) Sat 14-Nov 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sat 14-Nov 2015	0		DH3	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142155112256

Air Canada -

Aeroplan :

Meal Preference : None

Payment Card:

xxxx-xxxx-xxxx-

Special Needs: None

Seat Selection:

Purchase Summary**Fare Summary**

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	319.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST #)	18.11
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	380.23
Number of passengers	x 1
Total with options	380.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$380.23

Payment Information

From: reservation@harbourair.com
Sent: Wednesday, November 18, 2015 3:11 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Pat Pimm
	Company Mla For Peace River North// Ministry Of Agriculture

Booking #	
Thursday, November 19, 2015	Invoice #4900739
Flight # [REDACTED]	Sked 200 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee \$9.86

████████ Vancouver Harbour	Sked 200 : Saver Web Fare	\$157.61
35 minutes	+ Goods and Services Tax	\$8.40
KK-Confirmed	Billing	\$167.97
1 Passenger(s) - Saver	Taxes	\$8.40
. Pat Pimm	Grand Total:	\$176.37
<u>Add to Calendar</u>		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- . **Check in time is 25 minutes prior to flight time.**
- . A Government Issued Photo Identification for anyone over 18 years old is required.
- . Unclaimed seats can be sold 15 minutes prior to flight time.
- . A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- . On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- . On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- . Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- . Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- . For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- . Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- . On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.
- . The aircraft type confirmed at the time of booking may change depending on operational needs with our flight loads and will be subject to availability.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr Pat Pimm
E-mail: XXXXXXXXXX@LEG.BC.CA
Form of payment: CCVXXXXXXXXXXXXX XXXXXX
 CC VXXXXXXXXXXXXX XXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 20-Nov 2015	Fri 20-Nov 2015			
<i>Air Canada Express-Jazz</i>	XXXXXX - TERMINAL M -MAIN	XXXXXX			
Seat number(s) requested:	XXXXXX				

Passenger Information

Name: Mr Pat Pimm
Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1
Ticket number: 014 2155 514562
FIM Ticket number(s):
Program number: XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2155 514562

Date of issue	18-Nov 2015
Fare Amount in Canadian dollars:	252.00
<i>(Including navigational & other charges)</i>	
Taxes, Fees & Charges	
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	18.00A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST) # [REDACTED]	2.50

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

*Fare calculation:
20NOV15YVR AC YXJ Q18.00R234.00CAD252.00 END ROE1.00 PD7.12CA
13.21XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

322.50

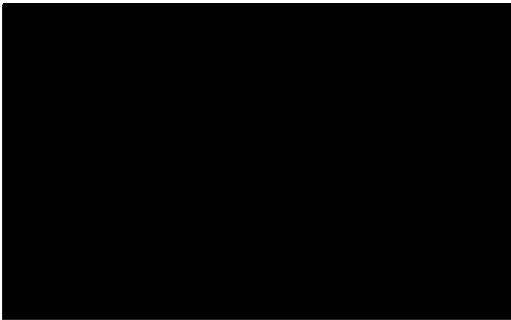
Fare Rules Summary

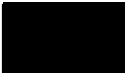

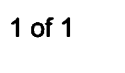
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information


Please see below for details on the bags you plan on checking at the baggage counter.



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 264
 Page # : 1 of 1

Mr Patrick Pimm


Arrival : 11-19-15
 Departure : 11-20-15

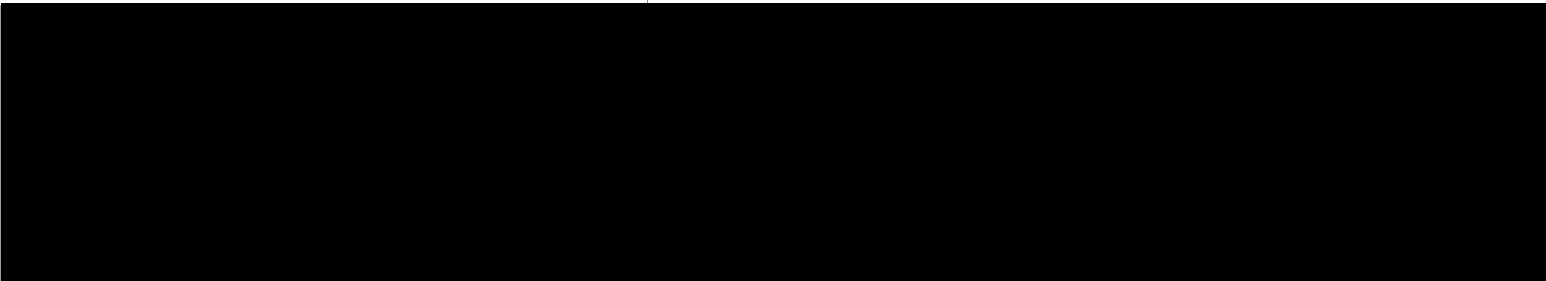
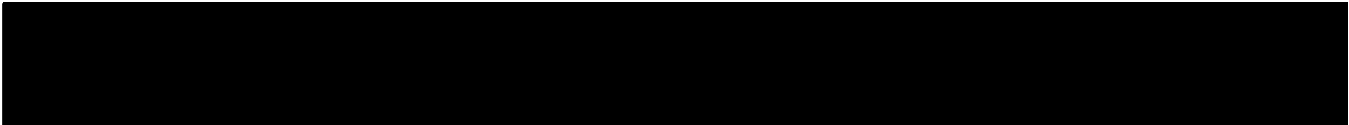

Date	Description	Additional Information	Charges	Credits
11-19-15	Room Charge		209.00	
11-19-15	Destination Marketing Fee		2.70	
11-19-15	Room PST		23.29	
11-19-15	Room GST		10.59	
11-20-15	Visa	XXXXXXXXXXXX  XX/XX		245.58
Total			245.58	245.58
Balance Due			0.00	

GST Summary

Room : 10.59
 F&B : 0.00
 Other : 0.00
 Total : 10.59

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000001
MID: 87516730025
TID: 036 REF#: 00000003
Batch #: 425
11/20/15
APPR CODE: 021930
VISA Chip
***** **/**

AMOUNT \$15.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
Tst 78 00

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

11-19-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Trace # 3707 Operator 90
Inv. # 080
Auth # 027644 RRN 001690003

Total \$10.00
(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB CO LTD
1441 CLARK DR V6L3K9
VANCOUVER BC
21158659

**** PURCHASE ****

11-20-2015
Acct # C
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT
Trace # 950005
M21158659091
Inv. # 1
Auth # 065049 RRN 001611005

Total \$30.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35281
MLA Name: Pimm, Pat VM150056 **Claim Date:** October 25, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Victoria
Trip Details: FSJ - Victoria (Session)

Date	Expenses	Amount
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Parking [REDACTED] parking 22-25 Oct.	\$46.00 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Airfare - oneway Victoria (session) - FSJ	\$277.33 ✓
October 29, 2015	MLA Per Diem - Victoria	\$61.00
Total Paid		\$603.33

Date 29 Oct 2015

Signature _____

Pimm, Pat VM150056

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

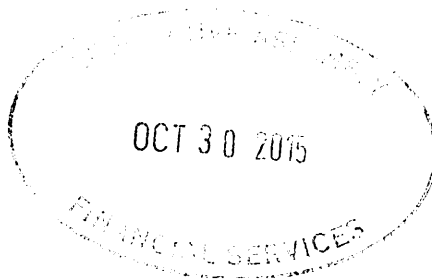
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/30/15

Signature _____

Spending Authority Signature



From: [REDACTED]
Sent: Wednesday, October 28, 2015 10:04 AM
To: [REDACTED]
Subject: Fw: Air Canada - 29-Oct: Vancouver - Fort St John (booking ref: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, October 28, 2015 10:03 AM
To: [REDACTED]
Subject: Air Canada - 29-Oct: Vancouver - Fort St John (booking ref: [REDACTED])

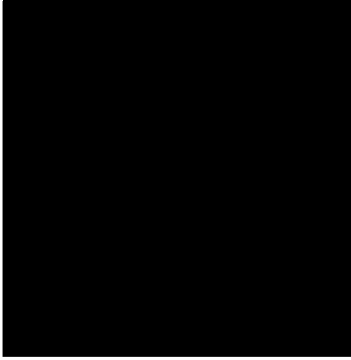
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

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:
Mr Pat Pimm

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
	Vancouver, Vancouver Int'l (YVR) Thu 29-Oct 2015 Terminal M	Fort St John (YXJ) Thu 29-Oct 2015	0	1hr40	DH4	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142154682347	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	234.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #)	13.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	277.33
Number of passengers	x 1
Total with options	277.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$277.33

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$277.33**

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

Air Canada: \$277.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154682347



Terminal#:1 Cashier#:13
22/10/2015 [REDACTED]
25/10/2015 [REDACTED] - 3 00:06
293905157 / #006336
Rate 3 : \$ 46.00
SUBTOTAL : \$ 43.81
GST : \$ 2.19
TOTAL : \$ 46.00
CREDIT : \$ 46.00

***** [REDACTED] Swiped
VISA
Purchase 15/10/25 [REDACTED]
Seq# 004970 007
Auth# 009763
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35358
MLA Name: Pimm, Pat VM150056 **Claim Date:** October 29, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Victoria - FSJ - Victoria (session)

Date	Expenses	Amount
October 29, 2015	Airfare - oneway Helijet Vic - Vancouver	\$279.00 ✓
October 29, 2015	Parking Parking from Oct 25-29 in FSJ	\$40.00 ✓
October 29, 2015	Taxi	\$15.00 ✓
October 29, 2015	Taxi Helijet Vancouver - YVR	\$35.00 ✓
November 01, 2015	Airfare - oneway FSJ - Victoria	\$296.23 ✓
November 01, 2015	Dinner Only - Victoria	\$36.00
November 01, 2015	Taxi YVR - Victoria	\$62.00 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Airfare - oneway Victoria - FSJ [REDACTED]	\$286.78 ✓
November 05, 2015	MLA Per Diem - Victoria	\$61.00

NOV 03 2015

\$1294.01

Date 05 Nov 2015

Signature

[REDACTED SIGNATURE]

Pimm, Pat VM150056

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



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

Claim Number: 35358

MLA Name: Pimm, Pat VM150056

Claim Date: October 29, 2015

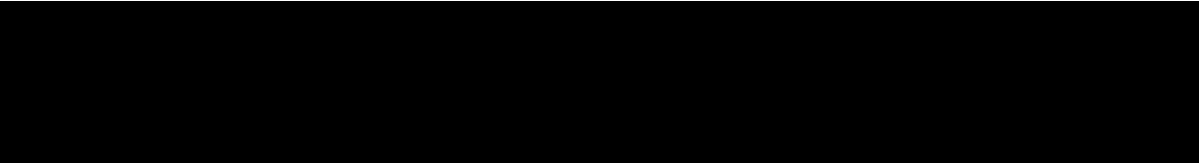
Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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



Date 11/6/15

Signature _____

Spending Authority Signature

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Pat Pimm
Thursday, October 29, 2015
1 Passengers

BC Liberal Charter
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 17507

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Debit \$279.00 CAD

Date/Time 29/10/2015 [REDACTED]
Station JYWHCS04 [REDACTED]
Terminal ID W66248410
Action Purchase
Account Type Chequing
Card Type DIRECT PAYMENT
Card Number **** * [REDACTED]
Amount \$279.00
Authorization 242674
Trace Number 0010700010
Response 00-001/APPROVED 242674
Chip Label Interac
Chip ID A000002771010
Inv/TSI 0080008000/F800

TRANSACTION RECORD

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

10-29-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 970002
M21158659158
Inv. # 5
Auth # 246948 RRN 001443002

Purchase \$32.20
Tip \$2.00
Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VANCOUVER TRAIL
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/10/29
TIME 2227 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
CB5006072-001-289-005-0

PURCHASE TOTAL \$15.00

VISA
A0000000031010
69FCEA565B135ABD
0000008000-E800
AF1CE66EF38C844E
0000008000-F800

APPROVED

AUTH# 047123 01-027
THANK YOU

CARDHOLDER COPY

WELCOME TO [REDACTED]

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2015/10/25 [REDACTED]

Ticket/Billet#: 92818920
Dur/Duree: 106:05:06
Paid On/Page Le:
2015/10/29 [REDACTED]

Paid/Page:\$ 40.00
Original-Fee:\$ 40.00
GST: [REDACTED]
Change:\$ 0.00
VISA
SG:\$ 0.00

VISA

Purchase 15/10/29 [REDACTED]

Seq# 000000046310 66227616

Auth# 23462L

APPROVED

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240096

11-01-2015
Acct # [REDACTED] C
Exp Date **/** Card Type VI

Name: PAT PIMM
A000000031010 VISA CREDIT

Trace # 2865 Operator 196
Inv. # 196
Auth # 080892 RRN 001600001

Total \$62.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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]	Fort St John (YXJ) Sun 01-Nov 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 [REDACTED] - Terminal M	0	3hr10	DH4	Flex, V	
[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, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142154683082

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	239.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.11
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	296.23
Number of passengers	x 1
Total with options	296.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$296.23

Payment Information

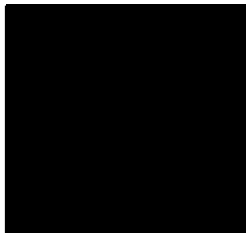
Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

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

Passengers Mr Pat Pimm					Air Transp. Charges	
Flight	From	To	Departure	Arrival	Options	251.00
[REDACTED]	Victoria (YYJ)	Fort St John (YXJ)	[REDACTED]	[REDACTED]	Taxes, fees and charges	0.00
	- Connection in Vancouver -		Thu 05-Nov 2015	Fri 06-Nov 2015	Travel Insurance	35.78
					Purchase travel insurance	
					Grand Total	\$286.78
					Canadian dollars	

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

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Pat Pimm

Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 05-Nov 2015	Vancouver, Vancouver Int'l (YVR) Thu 05-Nov 2015 - Terminal M	0	3hr34	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 05-Nov 2015 - Terminal M	Fort St John (YXJ) Fri 06-Nov 2015	0		DH4	Flex, W	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142154927118

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	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	233.00
Surcharges	18.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	13.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	286.78
Number of passengers	x 1
Total with options	286.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$286.78

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$286.78**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$286.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154927118

Fare Rules**Departing Flight Victoria (YYJ) To Fort St John (YXJ) - 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 : Victoria (YYJ) To Fort St John (YXJ) - Flex

	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	\$25.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the