



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

Claim Number: 35737
 MLA Name: Austin, Robin VM150015 Claim Date: January 19, 2016
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Terrace Travel To: Prince George
 Trip Details:

Date	Expenses	Amount
January 19, 2016	Accommodation Expenses	\$262.20 ✓
January 19, 2016	Airfare - oneway	\$170.23 ✓
January 19, 2016	Dinner Only	\$36.00
January 19, 2016	Parking	\$18.00 ✓
January 19, 2016	Taxi	\$38.00 ✓
January 20, 2016	MLA Per Diem	\$61.00
January 21, 2016	Airfare - oneway	\$253.18 ✓
January 21, 2016	MLA Per Diem	\$61.00
January 21, 2016	Taxi	\$42.00 ✓
Total Payable		\$941.61

Date 22 Jan 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Jan 26/16

Signature [REDACTED]

Spending Authority Signature



PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 19-01-2016
TIME: [REDACTED]
MDT ID: 25
BADGE#: 2858

JOB ID: 0
METER: 7415

PICKUP: 428
DROPOFF: 110
START: [REDACTED]
END: [REDACTED]

FARE (\$) : 38.00

TOTAL (\$) 38.00

AHEX
***** [REDACTED]
/
AUTHORIZATION: 542663
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 21-01-2016
TIME: [REDACTED]
MDT ID: 3
BADGE#: 2557

JOB ID: 0
METER: 5935

PICKUP: 120
DROPOFF: 428
START: [REDACTED]
END: [REDACTED]

AUTH AMT 42.00

AHEX
***** [REDACTED]
/
AUTHORIZATION: 527035
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

UP ON DASH

PLACE FACE UP ON DASH

Expiration Date/Time
EXP [REDACTED]
JAN 22, 2016

Purchase Date/Time: [REDACTED] Jan 19, 2016
Total Due: \$18.00 Rate: 3 Days
Total Paid: \$18.00 Payment Type: Card
MasterCard
Ticket #: 0007253 Auth #: 02067S
ID #: 200007420545
Setting: [REDACTED]
Mach Name: [REDACTED]

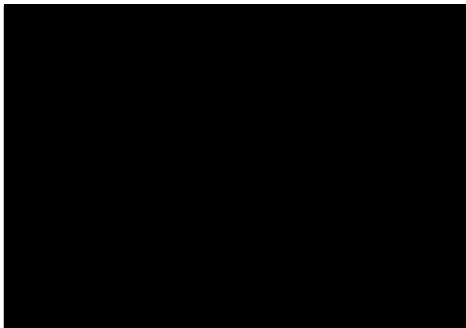
Long Term Parking Pass



THIS SIDE UP ON DASH

RECEIPT

Expiration Date/Time [REDACTED] Jan 22, 2016
Purchase Date/Time: [REDACTED] Jan 19, 2016
Total Due: \$18.00 Rate: 3 Days
Total Paid: \$18.00 Payment Type: Card
MasterCard
Ticket #: 0007253 Auth #: 02067S
Setting: [REDACTED]
Mach Name: [REDACTED]


Robin Austin
Room 201 Parliment BLDG
Victoria BC V8V1x4



Room No. : 
Arrival : 19-01-16
Departure : 21-01-16
Page No. : 1 of 1
Folio /Inv. No. : 

Group Code : 
Company Name : 

AR No: 

Date	Item Description	Charges	Credits
19-01-16	Room Charge	114.00	
19-01-16	PST Room Tax 8 %	9.12	
19-01-16	Room Tax	2.28	
19-01-16	GST Room Tax 5%	5.70	
20-01-16	Room Charge	114.00	
20-01-16	PST Room Tax 8 %	9.12	
20-01-16	Room Tax	2.28	
20-01-16	GST Room Tax 5%	5.70	
21-01-16	American Express XXXXXXXXXX 		262.20
Total		262.20	262.20
Balance		0.00 CAD	





Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: ROBIN AUSTIN
Email: [REDACTED]

Booking Reference # [REDACTED]
[REDACTED]

Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Terrace 19/01/2016	[REDACTED] Prince George 19/01/2016	Dash 8 - 100	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
AUSTIN,ROBIN	YXT - Terrace AIF	7.00	0.35	7.35
AUSTIN,ROBIN	G - ECON - G	136.00	6.80	142.80
AUSTIN,ROBIN	ATSC	7.12	0.36	7.48
AUSTIN,ROBIN	Surcharge	12.00	0.60	12.60
Total		162.12	8.11	170.23

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04/01/2016	Robin Austin	170.23	AMERICAN EXPRESS

From: Robin Austin [REDACTED]
Sent: January-04-16 4:20 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 21-Jan: Prince George - Terrace (booking ref: [REDACTED] - seat selected)

Follow Up Flag: Follow up
Flag Status: Flagged

And this is my ticket back from the ~~conference in PG!~~

Best R

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: January 4, 2016 at 3:15:55 PM CST
To: [REDACTED]
Subject: Air Canada - 21-Jan: Prince George - Terrace (booking ref: [REDACTED] - seat selected)

***** 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.



Opens in
[New Window](#)

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: [REDACTED]

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

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Seat Selection: [REDACTED] (Preferred)

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	197.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	253.18
Number of passengers	x 1
Total with options	253.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$253.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$253.18**

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

Air Canada: \$253.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157011908

Fare Rules

Departing Flight Prince George (YXS) To Terrace (YXT) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35936
MLA Name: Austin, Robin VM150015 **Claim Date:** January 23, 2016
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Terrace **Travel To:** Prince Rupert
Trip Details: Travel for conference

Date	Expenses	Amount
January 23, 2016	325(km)	\$169.00
Total Payable		\$169.00

Date 17 Feb 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/19/16

Signature

[REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35985
MLA Name: Austin, Robin VM150015 **Claim Date:** January 25, 2016
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
January 25, 2016	airfare - round trip	\$575.66 ✓
February 09, 2016	Dinner Only	\$36.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Car Rental	\$79.20 ✓
February 11, 2016	Fuel	\$5.16 ✓
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$818.02

Date 18 Feb 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/19/16

Signature

[REDACTED]
 Spending Authority Signature

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

Main Contact:

Mr Robin [redacted] Austin

Mobile: [redacted]

Home: [redacted]

Work: [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]	Terrace (YXT) Mon 25-Jan 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Mon 25-Jan 2016 [redacted] Terminal M	0	1hr45	DH3	Flex, G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Tue 09-Feb 2016 [redacted] Terminal M	Victoria, Victoria Int'l (YYJ) Tue 09-Feb 2016 [redacted]	0	0hr26	DH3	Tango, K	
[redacted]	Victoria, Victoria Int'l (YYJ) Thu 11-Feb 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Thu 11-Feb 2016 [redacted] Terminal M	0	4hr25	DH3	Flex, G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Thu 11-Feb 2016 [redacted] Terminal M	Terrace (YXT) Thu 11-Feb 2016 [redacted]	0		DH3	Flex, G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142157011459

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	
Flight 1 (Flex)	197.00
Flight 2 (Tango)	59.00
Flight 3 (Flex)	203.00
Surcharges	48.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	27.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	27.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	575.66
Number of passengers	x 1
Total with options	575.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$575.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$575.66

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

Air Canada: \$575.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157011459

Fare Rules

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

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

Vehicle Information

CRUZE
License # [REDACTED]
State/Province: BC

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

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

Odometer Mileage/Kilometers
Starting: 11844.0 Ending: 11844.0
Total: 0.0

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

We appreciate your business.

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

Trip Information

Pickup

Tue, Feb 9 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, Feb 11 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	2 day at \$33.95 / day	\$67.90
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Ca Goods/svces Tax B C (5.00%)	\$3.55
	Provincial Sales Tax (7.00%)	\$4.75
Total		\$79.20
(Subject to audit)		
Amount charged on Feb 12 2016 to American Express [REDACTED]		(\$79.20)
Amount Due		(\$0.00)

WELCOME

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

INV No. 0123194091
2016/02/11
AMERICAN EXPRESS

0000025010801
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F800
MILES
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r: 20023336000021
1110053631
erence: 200233360

n Refuel Rewards
ry month!
l-up with 225L
get 10 miles,
with 500L and
25 miles.

nze
P No. 02
RES 5.380
CE/L \$0.959
AL FUEL \$5.16
APPROVED - THANK
YOU 000
ROVAL No. 820096
MINAL No.
12310
ERIFIED BY PIN

IMPORTANT
ain this copy for
your records

L INCLUDES
- Fuel \$0.25

AL SALE \$5.16

STORE: C01231
TRAN: 4270762
2016/02/11

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

THANK YOU
Questions?
1-800-661-1600



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36027
MLA Name: Austin, Robin VM150015 **Claim Date:** February 14, 2016
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
February 14, 2016	airfare - round trip	\$1237.16
February 14, 2016 Feb 14-18	Car Rental	\$158.40
February 14, 2016	Dinner Only	\$36.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Fuel	\$5.46
February 18, 2016	MLA Per Diem - Victoria	\$61.00
February 19, 2016	MLA Per Diem	\$61.00
February 19, 2016	Public Transportation	\$4.00
February 19, 2016	Public Transportation	\$4.00
February 21, 2016	Dinner Only	\$36.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2030.02

Date 25 Feb 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36027

MLA Name: Austin, Robin VM150015

Claim Date: February 14, 2016

Constituency: Skeena

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/26/16

Signature 
Spending Authority Signature

Your booking is confirmed. Booking reference: [REDACTED]

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

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

Passengers Mr Robin [REDACTED] Austin

Flight	From	To	Departure	Arrival	Air Transp. Charges	
[REDACTED]	Terrace (YXT) - Connection in Vancouver -	Victoria (YYJ)	[REDACTED] Sun 14-Feb 2016	[REDACTED] Sun 14-Feb 2016	1122.00	
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	[REDACTED] Thu 18-Feb 2016	[REDACTED] Thu 18-Feb 2016	Options	0.00
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	[REDACTED] Sun 21-Feb 2016	[REDACTED] Sun 21-Feb 2016	Taxes, fees and charges	115.16
[REDACTED]	Victoria (YYJ) - Connection in Vancouver -	Terrace (YXT)	[REDACTED] Thu 25-Feb 2016	[REDACTED] Thu 25-Feb 2016	Travel Insurance	Purchase travel insurance
Grand Total					Canadian dollars	\$1237.16

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] Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Robin [REDACTED] Austin Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
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Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Sun 14-Feb 2016	Vancouver, Vancouver Int'l (YVR) Sun 14-Feb 2016 Terminal M	0	4hr41	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0		DH3	Latitude, B	

	Sun 14-Feb 2016 Terminal M	Sun 14-Feb 2016				
	Victoria, Victoria Int'l (YYJ) Thu 18-Feb 2016	Vancouver, Vancouver Int'l (YVR) Thu 18-Feb 2016 Terminal M	0	0hr26	DH3	Flex, V
	Vancouver, Vancouver Int'l (YVR) Sun 21-Feb 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 21-Feb 2016	0	0hr26	DH3	Flex, G
	Victoria, Victoria Int'l (YYJ) Thu 25-Feb 2016	Vancouver, Vancouver Int'l (YVR) Thu 25-Feb 2016 Terminal M	0	4hr25	DH3	Flex, G
AC8244 ¹	Vancouver, Vancouver Int'l (YVR) Thu 25-Feb 2016 Terminal M	Terrace (YXT) Thu 25-Feb 2016	0		DH3	Flex, G
Operated by: ¹ Air Canada Express - Jazz						

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142158717765-66

Air Canada - Aeroplan : Meal Preference: None

Payment Card: Special Needs: None

Seat Selection:

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

Purchase Summary

Fare Summary	
Total for 1 adult	
Flight 1 (Latitude) (including surcharges)	603.00
Flight 2 (Flex) (including surcharges)	154.00
Flight 3 (Flex) (including surcharges)	144.00
	221.00

Flight 4 (Flex) (including surcharges)	
Options	0.00
Taxes, Fees and Charges	115.16
Total	1237.16
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1237.16

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: \$1237.16
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$1237.16 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158717765-66

Fare Rules**Flight 1: Terrace (YXT) To Victoria (YYJ) - Latitude**

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are fully refundable and non-transferable. Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - Cancellations can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).
- Read complete fare rules applicable to this fare.

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

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

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

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

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

Odometer Mileage/Kilometers
Starting: 13263.0 Ending: 13343.0
Total: 80.0

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

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

Trip Information

Pickup

Sun, Feb 14 2016 [REDACTED]
VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, Feb 18 2016 [REDACTED]
VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
Total		\$158.40
	(Subject to audit)	
	Amount charged on Feb 19 2016 to American Express [REDACTED]	(\$158.40)
Amount Due		(\$0.00)

MENZIES STREET GAS
STATION
308 MENZIES ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
ATE 2016/0
VE 0412
REIPT NUMBER
14133974-001-001-6

CHASE
AL

~~\$5.46~~ \$5.46

AMERICAN EXPRESS
1000025010801
0B11D5AD93D5
008000-E800
9E703756BC6A
000008000-F800

APPROVED

AUTH# 844844 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ST

REG. FE. 10

1 2 400 9

\$4.00

Date	Expires at	Zone issued	#of Zones	Value	Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333. Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM6822-4

ST

REG. FE. 10

1 2 400 9

\$4.00

Date	Expires at	Zone issued	#of Zones	Value	Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM1518-1



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36118
MLA Name: Austin, Robin VM150015 **Claim Date:** February 21, 2016
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
February 21, 2016 Feb 21-25	Car Rental	\$158.40 ^x
February 24, 2016	Fuel	\$8.45 ^x
February 28, 2016	airfare - round trip	\$529.46 ^x
February 28, 2016	Dinner Only	\$36.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$976.31

Date 03 Mar 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date 3/18/16

Signature [REDACTED]

Spending Authority Signature

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

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

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

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

Odometer Mileage/Kilometers
Starting: 1590.0 Ending: 1680.0
Total: 90.0

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

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

Trip Information

Pickup

Sun, Feb 21 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, Feb 25 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

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

Total \$158.40

(Subject to audit)

Amount charged on Feb 26 2016 to American Express [REDACTED] (\$158.40)

Amount Due (\$0.00)

MENZIES STREET GAS
STATION
308 MENZIES ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
EXPIRE DATE 2016/01
MEMBER ID 4742
RECEIPT NUMBER
84133974-001-001-1

PURCHASE
TOTAL

\$8.45

\$8.45

AMERICAN EXPRESS
1000025010801
39E6C16A285C1
008000-E800
281F5257A9D1
008000-F800

PROVED

AUTH# 883508 00-025
THANK YOU

CARDHOLDER COPY

From: [REDACTED]
Sent: February-22-16 4:46 PM
To: [REDACTED]
Subject: Fw: Air Canada - 28-Feb: Terrace - Victoria (booking ref: [REDACTED] - seat selected

FYI. Flights for session.

R

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, February 22, 2016 2:59 PM
To: [REDACTED]
Subject: Air Canada - 28-Feb: Terrace - Victoria (booking ref: [REDACTED] - seat selected

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Opens in New Window

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 Robin [REDACTED] Austin

Mobile: [REDACTED]

Home
Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Sun 28-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 [REDACTED] Terminal M	0	3hr41	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 28-Feb 2016 [REDACTED]	0		DH3	Flex, W	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 03-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 [REDACTED] Terminal M	0	4hr25	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 [REDACTED] Terminal M	Terrace (YXT) Thu 03-Mar 2016 [REDACTED]	0		DH3	Flex, G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142159137805

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 - Flex	224.00
Return Flight - Flex	208.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	25.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	529.46
Number of passengers	x 1
Total with options	529.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$529.46

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: \$529.46

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

Air Canada: \$529.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159137805

enRoute City Guide

Victoria



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36131
MLA Name: Austin, Robin VM150015 **Claim Date:** February 28, 2016
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 28, 2016	Parking	\$24.00
March 03, 2016	Car Rental	\$158.40
March 06, 2016	airfare - round trip	\$512.66
March 06, 2016	Dinner Only - Victoria	\$36.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	Lunch Only - Victoria	\$27.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Car Rental	\$158.40
March 10, 2016	Fuel	\$10.13
March 10, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1109.59

Date 10 Mar 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/16

Signature _____

Spending Authority Signature

DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

PLACE FACE UP ON DASH

[Redacted]

Expiration Date/Time
EXP [Redacted]
MAR 03, 2016

Purchase Date/Time: [Redacted] Feb 28, 2016
Rate: 4 Days
Total Due: \$24.00
Total Paid: \$24.00
Payment Type: Card
MasterCard
Ticket #: 00018509
Auth #: 05468S
S/N #: Z10007420545
Setting: [Redacted]
Each Name: [Redacted]
Long term Parking Pass

RECEIPT

Expiration Date/Time: [Redacted] Mar 03, 2016
Purchase Date/Time: [Redacted] Feb 28, 2016
Total Due: \$24.00
Total Paid: \$24.00
Rate: 4 Days
Payment Type: Card
MasterCard
Ticket #: 00018509
Auth #: 05468S
Setting: [Redacted]
Each Name: [Redacted]

WELCOME

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

INV No. 0123199730
2016/03/10 [Redacted]
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800
AIR MILES
XXXXXX [Redacted]
Term: 01231
Appr: 20026679200031
6031010053631
Reference: 200266792

* You have filled 9
.565 L this month -
get 10 Bonus Miles
at 225 L and an
additional 15 Bonus
Miles at 500 L! *
Get Refuel Rewards
- up to 25 Bonus
Miles each month
for fuelling up at
Shell! Visit
roadtorewards.ca
for details.

Bronze
PUMP No. 03
LITRES 9.565
PRICE/L \$1.059
TOTAL FUEL \$10.13
008 APPROVED - THANK
YOU 000
APPROVAL No. 843142
TERMINAL No.
89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.48
No. [Redacted]

TOTAL SALE \$10.13

STORE: C01231
TRAN: 4319928
2016/03/10 [Redacted]

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

THANK YOU
Questions?
1-800-387-1616

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

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

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

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

Odometer Mileage/Kilometers
Starting: 11157.0 Ending: 11238.0
Total: 81.0

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

We appreciate your business.

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

Trip Information

Pickup

Sun, Feb 28 2016
VICTORIA ARPT (YYJ) ✈️
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, Mar 3 2016
VICTORIA ARPT (YYJ) ✈️
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
Total		\$158.40
(Subject to audit)		
Amount charged on Mar 4 2016 to American Express	[REDACTED]	(\$158.40)
Amount Due		(\$0.00)

From: [REDACTED]
Sent: February-22-16 4:46 PM
To: Kang, Gurbrinder
Subject: Fw: Air Canada - 06-Mar: Terrace - Victoria (booking ref: [REDACTED] - seat selected

Follow Up Flag: Flag for follow up
Flag Status: Completed

FYI. Flights for week 5 of the session

R
Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, February 22, 2016 3:05 PM
To: [REDACTED]
Subject: Air Canada - 06-Mar: Terrace - Victoria (booking ref: [REDACTED] - seat selected

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr Robin [redacted] Austin

Mobile [redacted]

Home: [redacted]

Work: [redacted]

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Terrace (YXT) Sun 06-Mar 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [redacted] Terminal M	0	2hr41	DH3	Flex, G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [redacted] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016 [redacted]	0		DH3	Flex, G	
[redacted]	Victoria, Victoria Int'l (YYJ) Thu 10-Mar 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 [redacted] Terminal M	0	4hr25	DH3	Flex, G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016	Terrace (YXT) Thu 10-Mar 2016 [redacted]	0		DH3	Flex, G	

Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142159138077

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	208.00
Return Flight - Flex	208.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST #)	24.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	512.66
Number of passengers	x 1
Total with options	512.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$512.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$512.66

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

Air Canada: \$512.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159138077



Renter Information

Renter Name
 ROBIN AUSTIN

Renter Address
 [REDACTED]

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

Vehicle Information

License #: [REDACTED]
 State/Province: BC

Vehicle Class Driven
 INTERMEDIATE SUV AUTO A/C

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

Odometer Mileage/Kilometers
 Starting: 15633.0 Ending: 15715.0
 Total: 82.0

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

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

Trip Information

Pickup
 Sun, Mar 6 2016
 VICTORIA ARPT (YYJ)
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L5V4
 CA

Return
 Thu, Mar 10 2016
 VICTORIA ARPT (YYJ)
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L5V4
 CA

Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
Total		\$158.40
(Subject to audit)		
Amount charged on Mar 11 2016 to American Express	[REDACTED]	(\$158.40)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36209
MLA Name: Austin, Robin VM150015 **Claim Date:** March 14, 2016
Constituency: Skeena
Type Of Trip: Speaker Authorized Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** PGeorge
Trip Details:

Date	Expenses	Amount
March 14, 2016	Conference Fees Expenses BC Natural Source Forum 2016, held in Prince George Jan, 2016	\$249.00
Total Payable		\$249.00

Date 14 Mar 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/15/16

Signature

Spending Authority Signature

BC Natural Resource Forum 2016

#440 - 890 West Pender Street
 Vancouver, British Columbia
 Canada, V6C 1J9

Invoice #: 3535**Date:** Thursday, November 26, 2015**System ID:** 1241679**Billed To:**

Robin Austin
 NDP
 201, Parliament Buildings
 Victoria, British Columbia
 Canada, V8V 1X4
 Ph: [REDACTED]

Delegate:

Robin Austin
 NDP
 201, Parliament Buildings
 Victoria, British Columbia
 Canada, V8V 1X4
 Ph: [REDACTED]

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference Registration	Early Bird	\$237.14	1	\$237.14
Sub Total:				\$237.14
GST: [REDACTED]				Total: \$11.86
Total:				\$249.00 CAD

Total Paid: \$249.00 CAD
Total Owing: \$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/26/2015	3535-360616	BeanStream	Mastercard - Secure	Sale	Accepted	\$249.00	\$249.00
[REDACTED]			Online Payment				

Total Paid: \$249.00 CAD
Total Owing: \$0.00 CAD

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. Cheques are to be made payable to: C3 Alliance Corp.

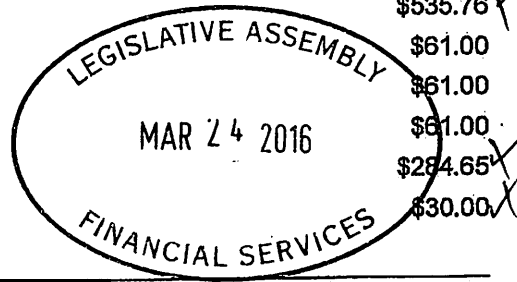
Please mail the cheque to:



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

Claim Number: 36233
 MLA Name: Austin, Robin VM150015 Claim Date: March 13, 2016
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
March 02, 2016	Fuel	\$8.31 ✓
March 13, 2016	airfare - round trip	\$512.66 ✓
March 13, 2016	Car Rental	\$10.45 ✓
March 13, 2016	Dinner Only - Victoria	\$36.00
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	airfare - round trip	\$535.76 Y
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
March 18, 2016	MLA Per Diem - Victoria	\$61.00
March 21, 2016	Car Rental	\$284.65 ✓
March 21, 2016	Parking	\$30.00 ✓
Total Payable		\$1661.83



Date 22 Mar 2016

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/24/16

Signature [REDACTED]
 Spending Authority Signature

MENZIES STREET GAS
STATION
308 MENZIES ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2016/03/02
TIME 7790 [REDACTED]
RECEIPT NUMBER
C84133974-001-001-687-0

PURCHASE
TOTAL
\$8.31

AMERICAN EXPRESS
A00000025010801
2B88BAB327C9993F
000008000-E800
86FEDDCF37A35388
000008000-F800

APPROVED

AUTH# 808068 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THIS SIDE UP ON DASH

PLACE FACE UP ON DASH

Expiration Date/Time
EXP [REDACTED]
MAR 22, 2016

THIS SIDE UP ON DASH

Purchase Date/Time: [REDACTED] Mar 15, 2016
Total Due: \$30.00 Rate: 1 Week
Total Paid: \$30.00 Payment Type: Card
MasterCard
Auth #: 08543Z
Ticket #: 00019119
N #: 200007420545
Setting: [REDACTED]
Each Name: [REDACTED]
Long Term Parking Pass

RECEIPT

THIS SIDE UP ON DASH

Expiration Date/Time: [REDACTED] Mar 22, 2016
Purchase Date/Time: [REDACTED] Mar 15, 2016
Total Due: \$30.00 Rate: 1 Week
Total Paid: \$30.00 Payment Type: Card
MasterCard
Auth #: 08543Z
Ticket #: 00019119
Setting: [REDACTED]
Each Name: [REDACTED]

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

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

Vehicle Information

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

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

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

Odometer Mileage/Kilometers
Starting: 15715.0 Ending: 15805.0
Total: 90.0

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

We appreciate your business.

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

Trip Information

Pickup
Thu, Mar 10 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return
Sun, Mar 13 2016 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ) ✈

767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	3 day at \$33.95 / day	\$101.85
Add-Ons	Ee/ev Reward (\$-85.28 / rental)	\$-85.28
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Concession Recoup Fee 13.44pct (13.44%)	\$-11.46
	Ca Goods/svces Tax B C (5.00%)	\$0.48
	Provincial Sales Tax (7.00%)	\$0.36
Total		\$10.45
(Subject to audit)		
Amount charged on Mar 14 2016 to American Express [REDACTED]		(\$10.45)
Amount Due		(\$0.00)

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
[REDACTED] credits have been awarded for this rental.

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

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

Odometer Mileage/Kilometers
Starting: 15805.0 Ending: 16083.0
Total: 278.0

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

We appreciate your business.

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

Trip Information

Pickup

Sun, Mar 13 2016
VICTORIA DWTN DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return

Mon, Mar 21 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	1 week at \$207.95 / week	\$207.95
	1 day at \$34.95 / day	\$34.95
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$12.00
	Ca Goods/svces Tax B C (5.00%)	\$12.75
	Provincial Sales Tax (7.00%)	\$17.00
Total		\$284.65
(Subject to audit)		
	Amount charged on Mar 21 2016 to American Express [REDACTED]	(\$284.65)
Amount Due		(\$0.00)

From:
Sent:
To:
Subject:

March-07-16 2:32 PM

Fwd: Air Canada - 14-Mar: Victoria - Terrace (booking ref: [REDACTED]) - seat selected

*One Day Trip
to attend
meeting.*

FYI. I had to get this flight to go home for a big First Nations meeting of the AFN in the Nass valley. I will be gone all day Tuesday. Please get leave for me (even though I was asked to go by [REDACTED]). I believe that Melanie Mark will also be going.

R

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>

Date: March 7, 2016 at 1:28:32 PM PST

To: [REDACTED]

Subject: Air Canada - 14-Mar: Victoria - Terrace (booking ref: [REDACTED]) - seat selected

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

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 Robin [redacted] Austin

Mobile: [redacted]

Home: [redacted]

Work: [redacted]

Online Services

Flight Arrivals and Departures
1-888-422-7533

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) Mon 14-Mar 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Mon 14-Mar 2016 [redacted] Terminal M	0	4hr25	DH3	Flex, W	
[redacted]	Vancouver, Vancouver Int'l (YVR) Mon 14-Mar 2016 [redacted] Terminal M	Terrace (YXT) Mon 14-Mar 2016 [redacted]	0		DH3	Flex, W	
[redacted]	Terrace (YXT) Tue 15-Mar 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Tue 15-Mar 2016 [redacted] Terminal M	0	2hr51	DH3	Flex, W	
[redacted]	Vancouver, Vancouver Int'l (YVR) Tue 15-Mar	Victoria, Victoria Int'l (YYJ) Tue 15-Mar	0		DH3	Flex, W	

2016

2016

Terminal M

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142159752847

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 - <u>Flex</u>	224.00
Return Flight - <u>Flex</u>	214.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	22.00
<u>Canada Goods and Services Tax (GST/HST #</u>	25.51
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	535.76
Number of passengers	x 1
Total with options	535.76
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$535.76

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$535.76**

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

Air Canada: \$535.76 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159752847

From: [REDACTED]
Sent: February-23-16 11:29 AM
To: [REDACTED]
Subject: Fwd: Air Canada - 13-Mar: Terrace - Victoria (booking ref: [REDACTED] - seat selected

Follow Up Flag: Flag for follow up
Flag Status: Completed

FYI Flights for week 6 of the session.

Best R

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

From: Air Canada <confirmation@aircanada.ca>
Date: Tue, Feb 23, 2016 at 11:21 AM
Subject: Air Canada - 13-Mar: Terrace - Victoria (booking ref: [REDACTED] - seat selected
To: [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.



[Opens in New Window](#)

Access your personalized Air Canada travel information

[View your planner >](#) Opens in New Window

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
[1-888-247-2262](tel:1-888-247-2262)

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Robin [redacted] Austin

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass!

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Terrace (YXT) Sun 13-Mar 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 [redacted] Terminal M	0	2hr41	DH3	Flex, G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 [redacted] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 [redacted]	0		DH3	Flex, G	
[redacted]	Victoria, Victoria Int'l (YYJ) Mon 21-Mar 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Mon 21-Mar 2016 [redacted] Terminal M	0	3hr45	DH3	Flex, G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Mon 21-Mar	Terrace (YXT) Mon 21-Mar 2016 [redacted]	0		DH3	Flex, G	

2016
Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142159177081

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>	208.00
Return Flight - <u>Flex</u>	208.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	22.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	24.41
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	512.66
Number of passengers	x 1
Total with options	512.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$512.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$512.66**

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

Air Canada: \$512.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159177081



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

Claim Number: **36342**
 MLA Name: Austin, Robin VM150015 Claim Date: March 29, 2016
 Constituency: Skeena
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Riding Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
March 29, 2016	Airfare	\$271.16
March 29, 2016	Car Rental	\$13.93
Total Payable		\$285.09

Date 29 Mar 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

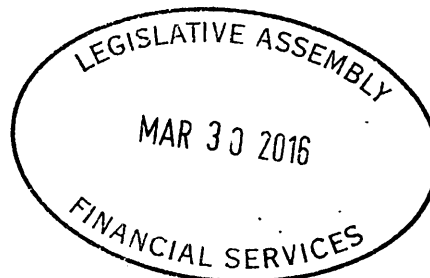
[REDACTED]

Date

3/30/16

Signature

[REDACTED]
 Spending Authority Signature





Renter Information

Renter Name

ROBIN AUSTIN

Renter Address

[REDACTED]

Rental Credits

[REDACTED] credit has been awarded for this rental.

Vehicle Information

License # [REDACTED]

State/Province: BC

Vehicle Class Driven

INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged

INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers

Starting: 16083.0 Ending: 16581.0

Total: 498.0

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

We appreciate your business.

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

Trip Information

Pickup
 Mon, Mar 21 2016

VICTORIA ARPT (YYJ) →

 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L5V4
 CA

Return
 Fri, Mar 25 2016

VICTORIA ARPT (YYJ) →

 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L5V4
 CA

Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Add-Ons	Ee/ev Reward (\$-113.71 / rental)	\$-113.71
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$-15.28
	Ca Goods/svces Tax B C (5.00%)	\$0.64
	Provincial Sales Tax (7.00%)	\$0.48
Total		\$13.93
	(Subject to audit)	
	Amount charged on Mar 25 2016 to American Express [REDACTED]	(\$13.93)
Amount Due		(\$0.00)

From: [REDACTED]
Sent: February-21-16 10:59 AM
To: [REDACTED]
Subject: Fw: Air Canada - 24-Mar: Vancouver - Terrace (booking ref [REDACTED])

Hi [REDACTED]

This is an accompanying ticket for [REDACTED] to see me.

Best R

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, February 21, 2016 10:53 AM
To: [REDACTED]
Subject: Air Canada - 24-Mar: Vancouver - Terrace (booking ref: [REDACTED])

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




Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



 Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: [REDACTED]

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

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mobile
Home:
Work:

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) Thu 24-Mar 2016 Terminal M	Terrace (YXT) Thu 24-Mar 2016	0	1hr55	DH3	Tango, K	
[REDACTED]	Terrace (YXT) Mon 28-Mar 2016	Vancouver, Vancouver Int'l (YVR) Mon 28-Mar 2016 Terminal M	0	1hr45	DH3	Tango, K	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142159087426

Air Canada -
Aeroplan :

Meal
Preference :

None

Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	93.00
Return Flight - Tango	103.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	271.16
Number of passengers	x 1
Total with options	271.16
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$271.16

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$271.16**

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

Air Canada: \$271.16 (Air Transp. Charges - per ticket).

Ticket number(s): 0142159087426

Fare Rules

Departing Flight Vancouver (YVR) To Terrace (YXT) - Tango
Return Flight Terrace (YXT) To Vancouver (YVR) - Tango
<ul style="list-style-type: none"> • Changes: <ul style="list-style-type: none"> ○ 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.



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

Claim Number: 36317
 MLA Name: Austin, Robin VM150015 Claim Date: March 22, 2016
 Constituency: Skeena
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Riding Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
March 22, 2016	airfare - round trip	\$667.01
Total Payable		\$667.01

Date 22 Mar 2016

Signature

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

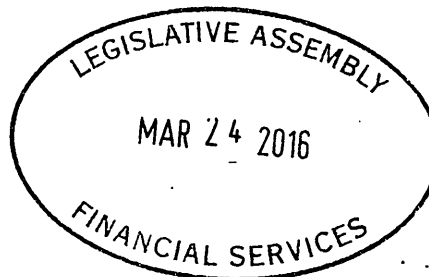
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 3/24/16

Signature

Spending Authority Signature



From: Robin Austin [REDACTED]
Sent: February-20-16 5:32 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 10-Mar: Terrace - Victoria (booking ref: [REDACTED] - seat selected

Follow Up Flag: Flag for follow up
Flag Status: Completed



in Victoria

Hi [REDACTED]

This ticket is an accompanying ticket for [REDACTED] to come and see me in Victoria.

Best R

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: February 20, 2016 at 5:27:00 PM PST
To: [REDACTED]
Subject: Air Canada - 10-Mar: Terrace - Victoria (booking ref: [REDACTED] - seat selected

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



[Opens in New Window](#)

Access your personalized Air Canada travel information

[View your planner > Opens in New Window](#)

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:

Mobile
Home:
Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Thu 10-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 [REDACTED] Terminal M	0	3hr41	DH3	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Thu 10-Mar 2016 [REDACTED]	0		DH3	Flex, M	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 25-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 25-Mar 2016 [REDACTED] Terminal M	0	3hr45	DH3	Flex, G	

Vancouver, Vancouver Int'l (YVR) Fri 25-Mar 2016 Terminal M	Terrace (YXT) Fri 25-Mar 2016	0	DH3	Flex, G
Operated by: 1 Air Canada Express - Jazz				

Passenger Information

1: Adult (16+), Ticket Number: 0142159072463			
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 - <u>Flex</u>	355.00
Return Flight - <u>Flex</u>	208.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	22.00
<u>Canada Goods and Services Tax (GST/HST #</u>	31.76
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	667.01
Number of passengers	x 1
Total with options	667.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$667.01

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$667.01**
 The following amount (tax inclusive) will appear on your credit card or debit card statement: