



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

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

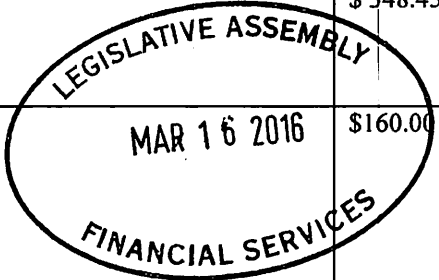
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

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

MLA NAME: Bill Bennett		CONSTITUENCY: Kootenay - East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Cranbrook, BC		TO: Victoria, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)	26 KMS	March 6, 2016	[REDACTED] to Airport return	\$13.52
MILEAGE (\$.52/KM)	26 KMS	Marc 9, 2016	[REDACTED] to Airport return	\$13.52
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$ 348.45
PER DIEM: Sun: Lunch & Dinner, Mon: Lunch & Dinner, Tues: Dinner, Wed: Lunch		48.50 48.50 36.00 27.00		\$160.00
TOTAL AMOUNT CLAIMED				\$535.49 ✓



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

[REDACTED]	[REDACTED]	March 10/16
MEMBER'S SIGNATURE	DATE	DATE

V130533

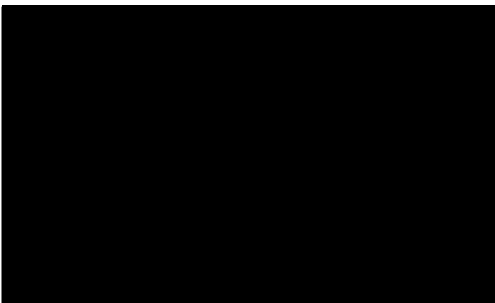
ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

3/16/16 [REDACTED]

SPENDING AUTHORITY SIGNATURE



INFORMATION INVOICE



Canada

Room No. : [redacted]
Arrival : 03-06-16
Departure : 03-09-16

Membership No :
A/R Number :
Group Code : [redacted]
Company Name : BC Government Caucus

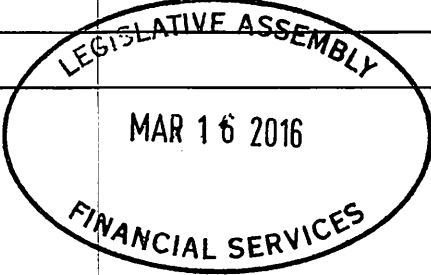
Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. :
Reference No. :
HST# [redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue		
03-06-16	Room Destination Fee	100.00	
03-06-16	Room GST Tax	1.00	
03-06-16	Room PST Tax	5.05	
03-07-16	Room Revenue	10.10	
03-07-16	Room Destination Fee	100.00	
03-07-16	Room GST Tax	1.00	
03-07-16	Room PST Tax	5.05	
03-08-16	Room Revenue	10.10	
03-08-16	Room Destination Fee	100.00	
03-08-16	Room GST Tax	1.00	
03-08-16	Room PST Tax	5.05	
03-08-16	Visa	10.10	
			348.45
	Total	348.45	348.45
	Balance	\$ 0.00	

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

MLA NAME: BILL BENNETT		CONSTITUENCY: KOOTENAY EAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input checked="" type="checkbox"/>
TRAVEL FROM: CRANBROOK, BC		TO: VICTORIA, BC	RETURN TRIP X <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)	52 KMS	HOTEL TO AIRPORT TO HOTEL IN VICTORIA MARCH 6		\$ 27.04 ✓
MILEAGE (\$.52/KM)	52 KMS	HOTEL TO AIRPORT AND RETURN MARCH 9		\$ 27.04 ✓
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL				\$364.20 ✓
PER DIEM:				\$ [REDACTED]
LUNCH & DINNER MARCH 6	48.50			172.50
LUNCH & DINNER MARCH 7	48.50			
DINNER MARCH 8 ³	36.00			
BREAKFAST & LUNCH MARCH 9	39.50			
		TOTAL AMOUNT CLAIMED		\$ <u>590.78</u>

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

[REDACTED SIGNATURE]

MEMBER'S SIGNATURE

DATE

[REDACTED SIGNATURE]

CA'S SIGNATURE

DATE

Mar 10/16

ACCOUNTS OFFICE USE ONLY

V130563

[REDACTED]

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



3/16/16

SPENDING AUTHORITY SIGNATURE



INFORMATION INVOICE

Canada

Room No. :
Arrival : 03-06-16
Departure : 03-09-16

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

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST# :

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-06-16	Parking Revenue	5.00	
03-06-16	Parking GST	0.25	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue	5.00	
03-07-16	Parking GST	0.25	
03-08-16	Room Revenue	100.00	
03-08-16	Room Destination Fee	1.00	
03-08-16	Room GST Tax	5.05	
03-08-16	Room PST Tax	10.10	
03-08-16	Parking Revenue	5.00	
03-08-16	Parking GST	0.25	
03-08-16	Mastercard		364.20
Total		364.20	364.20
Balance		\$ 0.00	

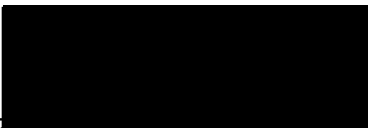
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Bill Bennett		CONSTITUENCY: Kootenay East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Cranbrook		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)		KMS		\$
MILEAGE (\$.52/KM)		KMS		\$
AIRFARE/FERRY:		Air Canada - Feb. 22 (Cranbrook to Victoria) Air Canada - Feb. 24 (Victoria to Cranbrook) (Maritime Travel Inv. #16712843)		\$602.96 ✓
OTHER EXPENSES:		Feb. 22/16 - Yellow Cab - YYJ to James Bay Feb. 24/16 - Yellow Cab - James Bay to YYJ		67.00 ✓ 65.00 ✓
HOTEL:				\$
PER DIEM:				\$
TOTAL AMOUNT CLAIMED				\$ 734.96

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

	Mar 10, 2016		
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

VM 117730

[REDACTED]

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

3/14/16
[REDACTED]
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Account # [REDACTED]
 Date 26 Jan 2016
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16712843

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 BC Consumer Protection # 52608

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 VIC 3P9

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Feb 22	[REDACTED]	Mon Feb 22	[REDACTED]	G-Flex	1:36	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Mon Feb 22	[REDACTED]	Mon Feb 22	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Feb 24	[REDACTED]	Wed Feb 24	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Feb 24	[REDACTED]	Wed Feb 24	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] Web Check In	AC	[REDACTED]	[REDACTED]	AC	0141612654340	ETicket

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AIR CANADA AIRFARE - TKT 0141612654340	\$498.00
TAX ON AIRFARE INCLUDES 26.91 GST	
TAX ON AIRFARE INCLUDES 40.25 OTHER	
TAX ON AIRFARE TOTAL	\$67.16
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$36.00
TAX ON FEE [REDACTED]	\$1.80
TOTAL DUE CAD	\$602.96
<hr/>	
PYMT BY CA XXXX [REDACTED]	(\$565.16)
PYMT BY CA XXXX [REDACTED]	(\$37.80)
TOTAL PAID CAD	(\$602.96)
<hr/>	
BALANCE CAD	\$0.00

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THANK YOU FOR RIDING WITH
YELLOW CAB OF VICTORIA.
DATE: 22-02-2016
TIME: [REDACTED]
MOT ID: 93
BADGE#: 93

JOB ID: 0
METER: 8775

PICKUP: 999
DROPOFF: 007
START: [REDACTED]
END: [REDACTED]

FARE (\$) : 67.00

TOTAL (\$) 67.00

THANK YOU FOR YOUR PATRONAGE
(250-381-2222).

THANK YOU FOR RIDING WITH
YELLOW CAB OF VICTORIA.
DATE: 24-02-2016
TIME: [REDACTED]
MOT ID: 20
BADGE#: 934

JOB ID: 8057924
METER: 20685

NAME: BENNETT [REDACTED]
DOWNSTAIRS
PICKUP [REDACTED] VICTR
DROPOFF AS DIRECTED.

TIP: 65.00

TOTAL 65.00

THANK YOU FOR YOUR PATRONAGE
(250-381-2222).

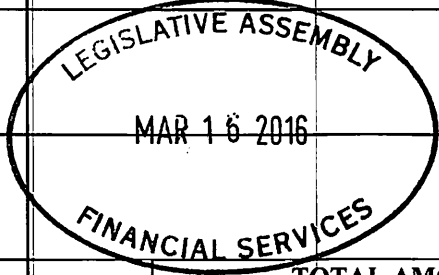
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAM Bill BennettE: PAY MLA		CONSTITUENCY: Kootenay- East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: CRANBROOK, BC		TO: VICTORIA, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:		[REDACTED]	\$620.14 ✓ \$646.50 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$1266.64 ✓

AIRFARE FOR CA March 6-9/16!



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

MEMBER'S SIGNATURE [REDACTED]	DATE Mar 11, 2016	DATE March 10/16 Mar 10/16
ACCOUNTS OFFICE USE ONLY [REDACTED]	VM 117730	

[REDACTED]

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

3/16/16 [REDACTED]

SPENDING AUTHORITY SIGNATURE

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 CRANBROOK, BC V1C 1A6
 (250) 489-4788 1 (800) 387-3040
 www.maritimetravel.ca

Account # [REDACTED]
 Date 26 Jan 2016
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16712841

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 BC Consumer Protection # 52608

For: [REDACTED]

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 V1C 3P9

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Mar 6	[REDACTED]	Sun Mar 6	[REDACTED]	H-Flex	1:36	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Sun Mar 6	[REDACTED]	Sun Mar 6	[REDACTED]	H-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Mar 9	[REDACTED]	Wed Mar 9	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Mar 9	[REDACTED]	Wed Mar 9	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] - Web Check In	[REDACTED]	AC	0141612307718	ETicket

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AIR CANADA AIRFARE - TKT 0141612307718	\$514.36
TAX ON AIRFARE INCLUDES 27.73 GST	
TAX ON AIRFARE INCLUDES 40.25 OTHER	
TAX ON AIRFARE TOTAL	\$67.98
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$36.00
TAX ON FEE [REDACTED]	\$1.80
TOTAL DUE CAD	\$620.14
PYMT BY CA XXXX [REDACTED]	(\$582.34)
PYMT BY CA XXXX [REDACTED]	(\$37.80)
TOTAL PAID CAD	(\$620.14)
<hr/>	
BALANCE CAD	\$0.00

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 BC Consumer Protection # 52608

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 VIC 3P9

Account # [REDACTED]
 Date 26 Jan 2016
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16712842

For: [REDACTED]

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Mar 4	[REDACTED]	Fri Mar 4	[REDACTED]	G-Flex	1:36	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Fri Mar 4	[REDACTED]	Fri Mar 4	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Mar 9	[REDACTED]	Wed Mar 9	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Mar 9	[REDACTED]	Wed Mar 9	[REDACTED]	G-Flex	1:26	[REDACTED]

Changed

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] - Web Check In	[REDACTED]	AC	0141612307719	ETicket

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 - Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0141612307719	\$460.08
TAX ON AIRFARE INCLUDES 25.02 GST	
TAX ON AIRFARE INCLUDES 40.25 OTHER	
TAX ON AIRFARE TOTAL	\$65.27
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$36.00
TAX ON FEE [REDACTED]	\$1.80
TOTAL DUE CAD	\$563.15
<hr/>	
PYMT BY CA XXXX [REDACTED]	(\$525.35)
PYMT BY CA XXXX [REDACTED]	(\$37.80)
TOTAL PAID CAD	(\$563.15)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

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MARITIME TRAVEL
 1001 BAKER ST
 CRANBROOK, BC V1C 1A6
 (250) 489-4788 1 (800) 387-3040
 www.maritimetravel.ca

Account # [REDACTED]
 Date 9 Feb 2016
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16712948

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 BC Consumer Protection # 52608

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 VIC 3P9

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Mar 3	[REDACTED]	Thu Mar 3	[REDACTED]	G-Flex	1:36	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Thu Mar 3	[REDACTED]	Thu Mar 3	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Mar 9	[REDACTED]	Wed Mar 9	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Mar 9	[REDACTED]	Wed Mar 9	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] - Web Check In	[REDACTED]	AC	0141612654393 exchanged from 0141612307719	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612654393 FROM 0141612307719 \$50.00
TAX ON CHANGE AIRFARE INCLUDES 5.00 GST/HST \$5.00
MARTVL NON-REFUNDABLE FEE-CHANGE \$27.00
TAX ON FEE [REDACTED] \$1.35
TOTAL DUE CAD \$83.35

PYMT BY MC [REDACTED] (\$55.00)
PYMT BY CA XXXX [REDACTED] (~~\$28.35~~)
TOTAL PAID CAD (\$83.35)

BALANCE CAD

\$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Next to your booking reference, 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 [REDACTED]

Flight	From	To	Departure	Arrival
[REDACTED]	Cranbrook (YXC)	Vancouver (YVR)	[REDACTED] Fri 18-Mar 2016	[REDACTED] Fri 18-Mar 2016
[REDACTED]	Vancouver (YVR)	Cranbrook (YXC)	[REDACTED] Sun 03-Apr 2016	[REDACTED] Sun 03-Apr 2016

Air Tickets	3400.00
Options	0.00
Travel Insurance	0.00
Travel Insurance	Purchase travel insurance
Grand Total	\$403.46
Canadian dollars	

Your booking is confirmed. Please print out 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!



AIR CANADA 

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
1-866-427-7533

Main Contact:

[REDACTED]
Mobile [REDACTED]
Home [REDACTED]

Flight Itinerary

Flight	From	To	Status	Duration	Aircraft	Class	Meal
[REDACTED]	Cranbrook (YXC) Fri 18-Mar 2016	Vancouver, Vancouver Int'l (YVR) Fri 18-Mar 2016 Terminal M	C	1hr 00	DH3	Tango L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 Terminal M	Cranbrook (YXC) Sun 03-Apr 2016	C	1hr 00	DH3	Tango K	

Operated by
Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142158863597

Air Canada - Aeroplan [REDACTED] Meal Preference: None

Payment Card: XXXX-XXXX-XXXX [REDACTED] Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

	<u>Adult</u>
Passenger Type	
Air Transportation Charges	
Departing Flight - Tango	160.00
Return Flight - Tango	160.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	16.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	18.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	382.46
Number of passengers	x 1
Total with options	382.46

Seat Selection

[REDACTED] Standard Seat (Aisle)	10.00
[REDACTED] Standard Seat (Aisle)	10.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	1.00
Total with options and seat selection fee	403.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$403.46

Payment Information

Credit/Debit Card XXXX-XXXX-XX [REDACTED] - Amount paid: \$403.46
 The following amount (tax inclusive) will appear on your credit card or debit card statement

- Air Canada: \$382.46 (Air Transp. Charges - per ticket)
- Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142158863597

Fare Rules

Departing Flight Cranbrook (YXC) To Vancouver (YVR) - Tango

Return Flight Vancouver (YVR) To Cranbrook (YXC) - 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

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MARITIME TRAVEL
 1001 BAKER ST
 CRANBROOK, BC V1C 1A6
 (250) 489-4788 1 (800) 387-3040
 www.maritimetravel.ca

Account # [REDACTED]
 Date 9 Feb 2016
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16712950

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 Click here to learn more about our Corporate Travel Program
 BC Consumer Protection # 52608

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 VIC 3P9

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Mar 2	[REDACTED]	Wed Mar 2	[REDACTED]	G-Flex	1:36	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Wed Mar 2	[REDACTED]	Wed Mar 2	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Mar 6	[REDACTED]	Sun Mar 6	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sun Mar 6	[REDACTED]	Sun Mar 6	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] Web Check In	AC	[REDACTED]	[REDACTED]	AC	0142158621375	ETicket

Destination Services

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 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

AIRCANADA WEB AIRFARE-TKT 0142158621375	\$474.00
TAX ON AIRFARE INCLUDES 26.91 GST	\$0.00
TAX ON AIRFARE TOTAL	\$91.16
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$36.00
TAX ON FEE [REDACTED]	\$1.80
TOTAL DUE CAD	\$602.96
PYMT BY CA XXX [REDACTED]	(\$565.16)
PYMT BY CA XXX [REDACTED]	(\$37.80)
TOTAL PAID CAD	(\$602.96)
<hr/>	
BALANCE CAD	\$0.00

Yellow Cab 250-381-2222 250-381-2242
 OF VIRGINIA Download Yellowcab taxi APP from App Store

Date: 2-3-16 Amount: 65 [REDACTED]

Driver: [REDACTED] Car #: 52

From: A.P. To: [REDACTED]



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 (250) 489-4788 1 (800) 387-3040
 www.maritimetravel.ca

Account # [REDACTED]
 Date 29 Feb 2016
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16713079

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BC Consumer Protection # 52608

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 VIC 3P9

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Mar 2	[REDACTED]	Wed Mar 2	[REDACTED]	G-Flex	1:36	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Wed Mar 2	[REDACTED]	Wed Mar 2	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sat Mar 5	[REDACTED]	Sat Mar 5	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference Locator	Company	Loyalty #
Air Canada	[REDACTED] - Web Check In	AC	[REDACTED]

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 TICKET NUMBER 014 2159177685

SERVICE FEE WAIVED

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AIR CANADA WEB AIRFARE-REF [REDACTED]
AIR CANADA CHANGE FEE
HST/GST ON CHANGE FEE
TOTAL DUE CAD

\$12.10
\$50.00
\$2.50
\$64.60

} change fees

PYMT BY CA XXXX [REDACTED]
PYMT BY CA
TOTAL PAID CAD

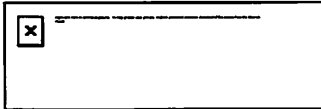
(\$12.10)
(\$52.50)
(\$64.60)

BALANCE CAD

\$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

From: passengerservices@helijet.com
Sent: Friday, March 4, 2016 7:21 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bill Bennett
	Company Min Of Energy & Mines

Booking #	
Friday, March 4, 2016	Invoice #56205
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter \$284.76
[REDACTED] Vancouver Harbour	+ GST \$14.24
35 minutes	Billing \$284.76
Confirmed	Taxes \$14.24
1 Passengers - Peak	Grand Total \$299.00
Add to Calendar	Mastercard \$299.00 ✓
	Date / Time March 4, 2016 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 01649Z