



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35695
MLA Name: Donaldson, Doug VM150065 **Claim Date:** December 07, 2015
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria/Return
Trip Details:

Date	Expenses	Amount
December 07, 2015	150(km)	\$78.00
December 09, 2015	150(km)	\$78.00
November 05, 2015	Taxi Missed from claim 35554	\$44.00 ✓
November 29, 2015	Taxi missed from Claim 35559	\$66.00 ✗
December 07, 2015	airfare - round trip	\$369.86 ✗
December 07, 2015	Dinner Only - Victoria	\$36.00
December 07, 2015	Parking	\$12.00 ✗
December 07, 2015	Taxi	\$64.00 ✗
December 08, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	Breakfast & Lunch only	\$39.50
December 09, 2015	Taxi	\$65.00 ✗
Total Payable		\$913.36

Date 07 Jan 2016

Signature [REDACTED]
 Donaldson, Doug VM150065
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]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 35695

MLA Name: Donaldson, Doug VM150065

Claim Date: December 07, 2015

Constituency: Stikine

Type Of Trip: MLA Travel

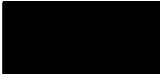
Organization Code	Account Code	STOB Code	Amount
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Date

1/20/16

Signature



Spending Authority Signature

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mr Douglas Donaldson [REDACTED]</p> <p>Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p>	
<p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: center;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Mon 07-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 07-Dec 2015 [REDACTED] - Terminal M	0	3hr01	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 07-Dec 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 07-Dec 2015 [REDACTED]	0		DH3	Tango, S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 09-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 09-Dec 2015 [REDACTED] - Terminal M	0	2hr55	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 09-Dec 2015 [REDACTED] - Terminal M	Terrace (YXT) Wed 09-Dec 2015 [REDACTED]	0		DH3	Tango, L	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142155809900

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 - <u>Tango</u>	176.00
Return Flight - <u>Tango</u>	104.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST # ██████████)	17.61
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	369.86
Number of passengers	x 1
Total with options	369.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$369.86

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ - Amount paid: **\$369.86**

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

Air Canada: \$369.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155809900

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA B.C.
932231789310
GH21852400P1

**** PURCHASE ****

12-09-2015
Acct # ***** C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Trace # 4141 Operator 230
Inv. # 230
Auth # 828057 RRN 001668003

Total \$65.00

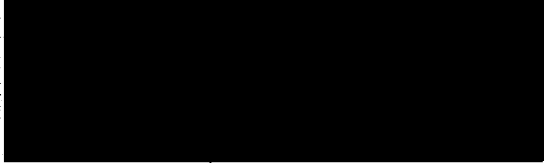
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

THIS SIDE UP ON DASH

PLACE FACE UP ON DASH



Expiration Date/Time

EXP [REDACTED]
DEC 09, 2015

THIS SIDE UP ON DASH

Purchase Date/Time: [REDACTED] Dec 07, 2015
Total Due: \$12.00 Rate: 2 Days
Total Paid: \$12.00 Payment Type: Card
**** [REDACTED] Visa
Ticket #: 00016170 Auth #: 083361
ID #: 200007420545
Setting: [REDACTED]
Merchant Name: [REDACTED]

Long Term Parking Pass

RECEIPT




THIS SIDE UP ON DASH

Expiration Date/Time: [REDACTED] Dec 09, 2015
Purchase Date/Time: [REDACTED] Dec 07, 2015
Total Due: \$12.00 Rate: 2 Days
Total Paid: \$12.00 Payment Type: Card
sa
Ticket #: 00016170 Auth #: 083361
Setting: [REDACTED]

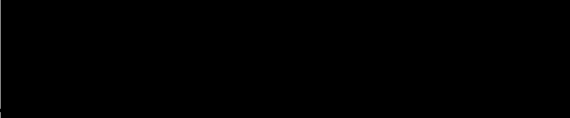


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35694
 MLA Name: Donaldson, Doug VM150065 Claim Date: January 07, 2016
 Constituency: Stikine
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Constit Travel To: PG.Van/Constit
 Trip Details: For upcoming travel in January

Date	Expenses	Amount
January 07, 2016	Airfare Central Mountain Smithers to PG Jan 19	\$166.03 ✓
January 07, 2016	Airfare WestJet PG to Vancouver Jan 21	\$156.58 ✓
January 07, 2016	Airfare Air Canada Vancouver to Smithers Jan 21	\$257.38 ✓
January 07, 2016	airfare - round trip Air Canada Smithers to Vancouver Return Jan 24 to Jan 29	\$568.31 ✓
Total Payable		\$1148.30

Date 07 Jan 2016

Signature 
 Donaldson, Doug VM150065
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 1/20/16

Signature 
 Spending Authority Signature



Itinerary/Receipt

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

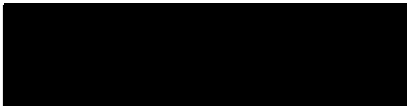
CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DOUG DONALDSON

Email: [REDACTED]

Booking Reference: [REDACTED]



Flight Itinerary

Flight	From	To	AirCraft	Status
[REDACTED]	[REDACTED] Smithers 19/01/2016	[REDACTED] Prince George 19/01/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
DONALDSON,DOUG	YYD - Smithers AIF	25.00	1.25	26.25
DONALDSON,DOUG	G - ECON - G	114.00	5.70	119.70
DONALDSON,DOUG	ATSC	7.12	0.36	7.48
DONALDSON,DOUG	Surcharge	12.00	0.60	12.60
Total		158.12	7.91	166.03

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
01/12/2015	Doug Donaldson	166.03	AMERICAN EXPRESS

From: Donaldson, Doug
Sent: Tuesday, January 05, 2016 3:01 PM
To: [REDACTED]
Subject: FW: Reservation Confirmation

Prince George trip

From: Doug Donaldson [REDACTED]
Sent: January 5, 2016 2:58 PM
To: Donaldson, Doug [REDACTED]
Subject: Fwd: Reservation Confirmation

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

From: WestJet Airlines <noreply@itinerary.westjet.com>
Date: Tue, Dec 1, 2015 at 3:23 PM
Subject: Reservation Confirmation
To: Doug Donaldson <[REDACTED]>



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: **Mr Doug Donaldson**

E-mail: [REDACTED]

Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Doug Donaldson

Flight

Prince George (YXS)-Vancouver (YVR)

Ticket Number

TN8382112125122

Seat

YXS-YVR: *

Air Itinerary Details

██████████ Prince George, CA Vancouver, CA Fare type: Econo
Operated by Thu 21 Jan, 2016 ██████████ Thu 21 Jan, 2016 ██████████ Non-stop
WESTJET ENCORE

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 105.00	CAD 12.00	CAD 39.58	CAD 156.58	x 1	CAD 156.58
						Total airfare: CAD 156.58

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 7.46
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 25.00
		Total taxes: CAD 39.58

Fare family benefits

YXS-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Total

From: Donaldson, Doug
Sent: Tuesday, January 05, 2016 3:01 PM
To: [REDACTED]
Subject: FW: Air Canada - 21-Jan: Vancouver - Smithers (booking ref: [REDACTED])

Prince George trip

From: Doug Donaldson [mailto:[REDACTED]]
Sent: January 5, 2016 2:59 PM
To: Donaldson, Doug <[REDACTED]>
Subject: Fwd: Air Canada - 21-Jan: Vancouver - Smithers (booking ref: [REDACTED])

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

From: Air Canada <confirmation@aircanada.ca>
Date: Tue, Dec 1, 2015 at 3:26 PM
Subject: Air Canada - 21-Jan: Vancouver - Smithers (booking ref: [REDACTED])
To: [REDACTED]

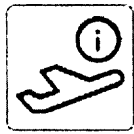
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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

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

Main Contact:
Mr Douglas Donaldson

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.

Flight Arrivals and Departures
1-888-422-7533

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 21-Jan 2016 [REDACTED] Terminal M	Smithers (YYD) Thu 21-Jan 2016 [REDACTED]	0	1hr51	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142156027404

Air Canada - [REDACTED]
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	215.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	257.38
Number of passengers	x 1
Total with options	257.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$257.38

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 Douglas Donaldson

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]	Smithers (YYD) Sun 24-Jan 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Jan 2016 [REDACTED] - Terminal M	0	1hr43	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 29-Jan 2016 [REDACTED] - Terminal M	Smithers (YYD) Fri 29-Jan 2016 [REDACTED]	0	1hr51	DH3	Tango, T	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142156027646

Air Canada - [REDACTED]
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	215.00
Return Flight - Tango	236.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00

Canada Goods and Services Tax (GST/HST # [REDACTED])	27.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	568.31
Number of passengers	x 1
Total with options	568.31
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$568.31

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$568.31**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$568.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142156027646

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

 [Read the complete guide](#)

Fare Rules

Departing Flight Smithers (YYD) To Vancouver (YVR) - **Tango**
Return Flight Vancouver (YVR) To Smithers (YYD) - **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).
 - 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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35891
MLA Name: Donaldson, Doug VM150065 **Claim Date:** January 24, 2016
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver/Return
Trip Details:

Date	Expenses	Amount
January 24, 2016	75(km)	\$39.00
January 29, 2016	75(km)	\$39.00
January 24, 2016	Accommodation Expenses	\$210.32 X
January 24, 2016	Lunch only	\$27.00
January 24, 2016	Public Transportation	\$6.75 X
January 24, 2016	Taxi	\$13.00 X
January 25, 2016	Accommodation Expenses	\$210.32 X
January 25, 2016	Breakfast & Dinner Only	\$48.50
January 26, 2016	Accommodation Expenses	\$210.32 X
January 26, 2016	Breakfast & Lunch only	\$39.50
January 27, 2016	Accommodation Expenses	\$210.32 X
January 27, 2016	MLA Per Diem	\$61.00
January 28, 2016	Accommodation Expenses	\$210.32 X
January 28, 2016	MLA Per Diem	\$61.00
January 28, 2016	Public Transportation	\$3.75 X
January 28, 2016	Taxi	\$15.00 X
January 29, 2016	MLA Per Diem	\$61.00
January 29, 2016	Taxi	\$72.00 X
January 29, 2016	Taxi	\$37.00 X
January 29, 2016	Taxi	\$12.00 X
Total Payable		\$1587.10

Date 17 Feb 2016

Signature [REDACTED]

Donaldson, Doug VM150065
*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: 35891

MLA Name: Donaldson, Doug VM150065 **Claim Date:** January 24, 2016

Constituency: Stikine

Type Of Trip: MLA Travel

Date	Expenses	Amount
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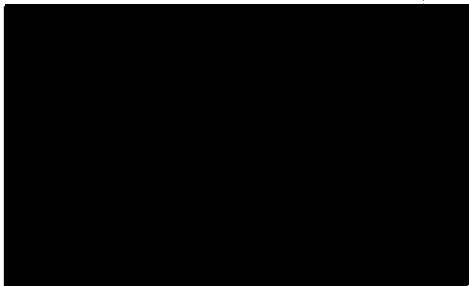
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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Date 2/19/16

Signature [REDACTED]
Spending Authority Signature

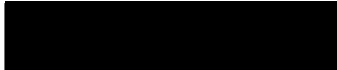


Room :
 Folio # :
 Invoice # :
 Cashier # : 999
 Page # : 1 of 2

Mr Doug Donaldson



Arrival : 01-24-16
 Departure : 01-29-16



Canada

Date	Description	Additional Information	Charges	Credits
01-24-16	Room Charge		179.00	} 210.32
01-24-16	Destination Marketing Fee		2.31	
01-24-16	Room PST		19.94	
01-24-16	Room GST		9.07	
01-25-16	Room Charge		179.00	} 210.32
01-25-16	Destination Marketing Fee		2.31	
01-25-16	Room PST		19.94	
01-25-16	Room GST		9.07	
01-26-16	Room Charge		179.00	} 210.32
01-26-16	Destination Marketing Fee		2.31	
01-26-16	Room PST		19.94	
01-26-16	Room GST		9.07	
01-27-16	Room Charge		179.00	} 210.32
01-27-16	Destination Marketing Fee		2.31	
01-27-16	Room PST		19.94	
01-27-16	Room GST		9.07	
01-28-16	Room Charge		179.00	} 210.32
01-28-16	Destination Marketing Fee		2.31	
01-28-16	Room PST		19.94	
01-28-16	Room GST		9.07	
01-29-16	American Express	XXXXXXXXXX XX/XX		1,051.60



Claimed Airfare on Claim 35694.

[Redacted]

DONALDSON

TAXI SERVICE
250-847-2306

PURCHASE
X

Cardholder acknowledges responsibility for the amount of the Total Shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

DATE June 24/16	SERVER
AUTHORIZATION	
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

5912512

QTY.	DESCRIPTION	AMOUNT
		10.75
	TAX	
	TIP	2.25
	MISC.	
	TOTAL	13.00

CUSTOMER COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
1VM7311
Sun 24 Jan 16 [Redacted]

Payment Type: VISA
Purchase: 1 Zone Ticket with [Redacted]
Product Price: \$ 6.71

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 036444
Ref #: TVVD97TVJIC2
Receipt #: 11210
Card Entry: Chip
AID: A0000000031010
IVR: 0000008000
ISI: F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

Translink
[REDACTED]
10001131
Thu 28 Jan 16 [REDACTED]

Payment Type: DEBIT
Purchase: 3 Zone Ticket
Product Price: \$ 3.75

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 006420
Ref #: TUU46BTPVNTD
Receipt #: 2266
Card Entry: Chip
AID: A0000002771010
IVR: 8080008000
IS: 1300

Retain for your records.
View TransLink Policies
at www.translink.ca
Thank You!

SURREY METRO TAXI 47
8299 129 ST
SURREY BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2016/01/29
TIME 16756 [REDACTED]
CLERK ID 47
RECEIPT NUMBER
085010782-001-001-096-0

PURCHASE TOTAL
\$72.00

AMERICAN EXPRESS
A000000025010801
BF8AAEE9B5EE369D
000008000-EB00
1E37355F15FCCF05
000008000-F800

APPROVED
AUTH# 861416 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

TRANS LINK
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2016/01/29
TIME 3252 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
05023846-001-156-002-0

PURCHASE TOTAL
\$37.00

AMERICAN EXPRESS
A000000025010801
72B3557016D9893
000008000-EB00
1E2863FA0E72B7D
000008000-F800

APPROVED
AUTH# 860648 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]
004*871*1111

NEWTON METALLET HI-WAY TAXI LTD
UNIT 107-13119 84 AVE
UNIT 107
SURREY, BC V3M1B3
CAR #63
(604) 581-1111

SALE

Clerk #: 000001
MID: 87516730025
TID: 017
Batch #: 635
01/29/16
APPR CODE: 840171
AM/EX *****
REF#: 00000000
08 08/16
Chip

AMOUNT \$12.00

APPROVED

AMERICAN EXPRESS
CID: A000000025010801
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#20

CUSTOMER COPY

NEWTON METALLET HI-WAY TAXI LTD
UNIT 107-13119 84 AVE
UNIT 107
SURREY, BC V3M1B3
CAR #63
(604) 581-1111

TERM ID: A7533274
EMPLOYEE ID: 795
BATCH#: 000
SHIFT#: 001

Sale

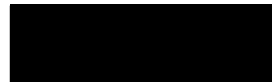
INVT: 000000109
AMEX
SEQ#: 023001001100
Application Label: AMERICAN EXPRESS
CID: A000000025010801
TVR: 00 00 00 80 00
TSE: F8 00

Total: CAD\$ 15.00

APPROVED 863197
000/00

29-Jan-16

CUSTOMER COPY
THANK YOU!





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35892
MLA Name: Donaldson, Doug VM150065 **Claim Date:** January 19, 2016
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** PG/Pr Rupert
Trip Details:

Date	Expenses	Amount
January 19, 2016	75(km)	\$39.00
January 21, 2016	75(km)	\$39.00
January 23, 2016	300(km)	\$156.00
January 19, 2016	Accommodation Expenses	\$131.10 +
January 19, 2016	Dinner Only	\$36.00
[REDACTED]		[REDACTED]
January 19, 2016	Taxi	\$38.00 +
January 20, 2016	Accommodation Expenses	\$131.10 +
January 20, 2016	Breakfast & Dinner Only	\$48.50
January 21, 2016	MLA Per Diem	\$61.00
January 21, 2016	Taxi	\$40.00 +

Total Payable [REDACTED]

719.70

Date 17 Feb 2016

Signature [REDACTED]

Donaldson, Doug VM150065
*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
-------------------	--------------	-----------	--------

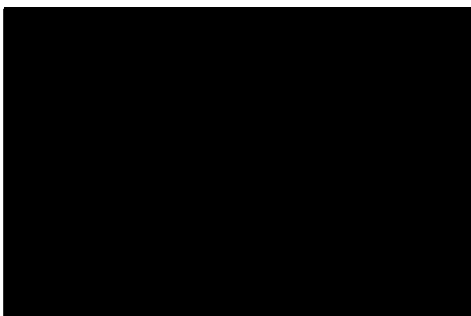
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 2/19/16

Signature [REDACTED]

Spending Authority Signature

Doug Donaldson



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

Group Code :
Company Name : NDP

AR No: [redacted]

Date	Item Description	Charges	Credits
19-01-16	Room Charge	114.00	131.10
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	131.10
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	Master Card XXXXXXXXXXXX [redacted]		262.20
Total		262.20	262.20
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35935
MLA Name: Donaldson, Doug VM150065 **Claim Date:** January 24, 2016
Constituency: Stikine
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other) *WIFE*
Travel From: Constituency **Travel To:** Vancouver/Return
Trip Details:

Date	Expenses	Amount
January 24, 2016	Airfare	\$677.51
Total Payable		\$677.51

Date 17 Feb 2016

Signature

[REDACTED]
 Donaldson, Doug VM150065
*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 2/19/16

Signature

[REDACTED]
 Spending Authority Signature

FEB 19 2016

Booking Reference: [REDACTED]

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

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

Main Contact:

[REDACTED]
[REDACTED]
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]	Smithers (YYD) Sun 24-Jan 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Jan 2016 [REDACTED] Terminal M	0	1hr43	DH3	<u>Tango</u> , A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 29-Jan 2016 [REDACTED] Terminal M	Smithers (YYD) Fri 29-Jan 2016 [REDACTED]	0	1hr51	DH3	<u>Flex</u> , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: : Adult (16+), Ticket Number: 0142157129182

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 - <u>Tango</u>	215.00
Return Flight - <u>Flex</u>	340.00
<u>Surcharges</u>	46.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	30.00
Canada Goods and Services Tax (GST/HST	32.26
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	677.51
Number of passengers	x 1
Total with options	677.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$677.51

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$677.51**

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

Air Canada: \$677.51 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157129182

enRoute City Guide

Vancouver

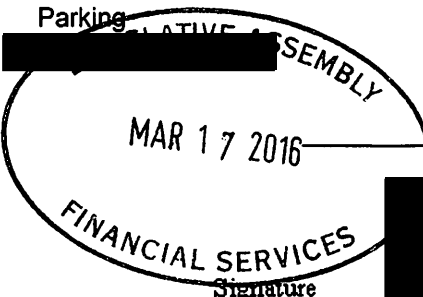
Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36202
MLA Name: Donaldson, Doug VM150065 **Claim Date:** February 04, 2016
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 04, 2016	Parking	\$515.00
	Yearly parking [REDACTED]	
Total Payable		\$515.00



Date 11 Mar 2016

Signature

[REDACTED SIGNATURE]

Donaldson, Doug
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]			

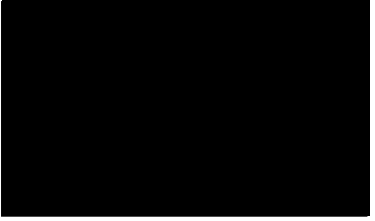
Date 3/21/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

508



LICENCE

LICENCE TYPE: Annual Vehicle Parking DEPARTMENTAL CONTACT: [REDACTED]

ACCOUNT CODE: [REDACTED] CLIENT CODE: [REDACTED] EFFECTIVE DATE: January 1, 2016

THIS LICENCE IS AUTHORIZED BY:
[REDACTED]
Smithers, B.C. [REDACTED] Phone: [REDACTED]

LICENCEE:
Mr. Doug Donaldson
Doug Donaldson, MLA
[REDACTED] Phone: [REDACTED]

THIS LICENCE IS HEREBY AUTHORIZED TO:
Park your vehicles in the designated location at the [REDACTED] or as may be periodically designated by the [REDACTED]. Vehicles must display a valid parking permit issued by the [REDACTED].

FEES: [REDACTED] have been revised to reflect the new [REDACTED] Bylaw No. [REDACTED] adopted in December, 2015.
One stall for a sum of (\$490.50) plus (\$24.50) GST totalling (\$515.00) payable in advance

FOR A TERM OF: PAYMENT TERMS:
One year commencing January 1, 2016 and ending December 31, 2016 Annually X Bi-annually ___ Monthly ___

IF FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2
GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE

Signature of the Licensee
Doug Donaldson
[REDACTED] Title
Feb. 4/16 Date

Town of Smithers, Licensor

Airport Manager _____
Chief Administrative Officer

PAYMENT INFORMATION

~~Please make cheques payable to Town of Smithers, Box 879, Smithers, B.C. V0J 2N0~~
Please return this license (signed) with your payment.
Feb 12/16 [REDACTED]
Date Payment Received and Form of Payment

TOWN OF SMITHERS
1027 ALDOUS STREET
SMITHERS, BC. V0J 2N0
250-847-1600

SALE

MID: 8028490319

TID 0089250008028490319380

REF#: 00000001

Batch #: 169

02/12/16

CVV2: P

APPR CODE: 067433

Trace: 1

VISA

Manual CP

**/*

AMOUNT

\$515.00

APPROVED

THANK YOU / MERCI

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36243

MLA Name: Donaldson, Doug VM150065 **Claim Date:** February 08, 2016

Constituency: Stikine

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

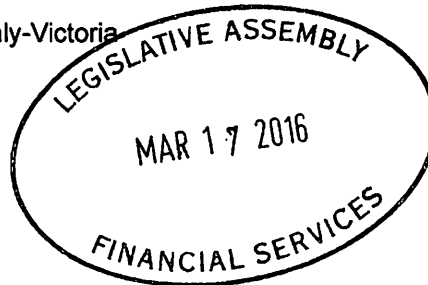
Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details:

Date	Expenses	Amount
February 08, 2016	75(km)	\$39.00
February 11, 2016	75(km)	\$39.00
February 08, 2016	Airfare	\$357.13 ✓
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Accommodation Expenses	\$210.32 ✓
February 11, 2016	Airfare	\$176.37 ✓
February 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2016	Taxi	\$10.00 ✓
February 11, 2016	Taxi	\$34.00 ✓
February 12, 2016	Airfare	\$346.63 ✓
February 12, 2016	Breakfast only	\$27.00
February 12, 2016	Taxi	\$35.00 ✓
Total Payable		\$1435.95



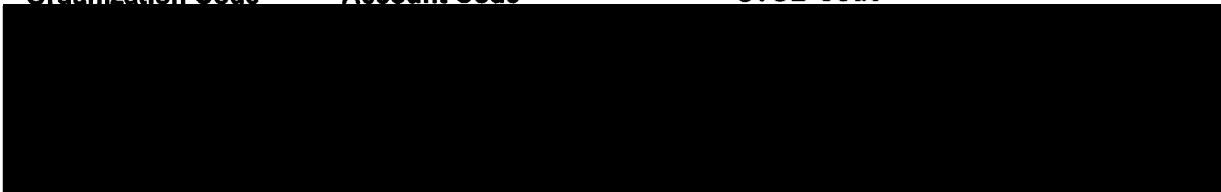
Date 16 Mar 2016

Signature [REDACTED]

*Donaldson, Doug VM150065
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 3/21/16

Signature [REDACTED]

Spending Authority Signature

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 Douglas Donaldson

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]	Smithers (YYD) Mon 08-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 08-Feb 2016 [REDACTED] Terminal M	0	2hr46	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 08-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 08-Feb 2016 [REDACTED]	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142156687115

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>	290.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # ██████████)	17.01
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	357.13
Number of passengers	x 1
Total with options	357.13
Grand Total - Canadian dollars	\$357.13

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx ██████████ - Amount paid: **\$357.13**

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

Air Canada: \$357.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142156687115

Fare Rules

Departing Flight Smithers (YYD) 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.

From: Donaldson, Doug
Sent: Tuesday, March 15, 2016 5:08 PM
To: [REDACTED]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: February 10, 2016 9:58 PM
To: Donaldson, Doug [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, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Doug Donaldson
	Company Bc Government

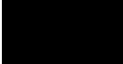

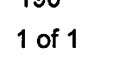
Booking #	
Thursday, February 11, 2016	Invoice #4971321

Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] 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
. Doug Donaldson	Grand Total	\$176.37
<u>Add to Calendar</u>		

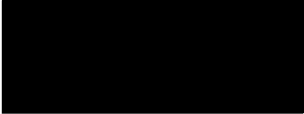
Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 190
 Page # : 1 of 1

Mr Doug Donaldson



Arrival : 02-11-16
 Departure : 02-12-16



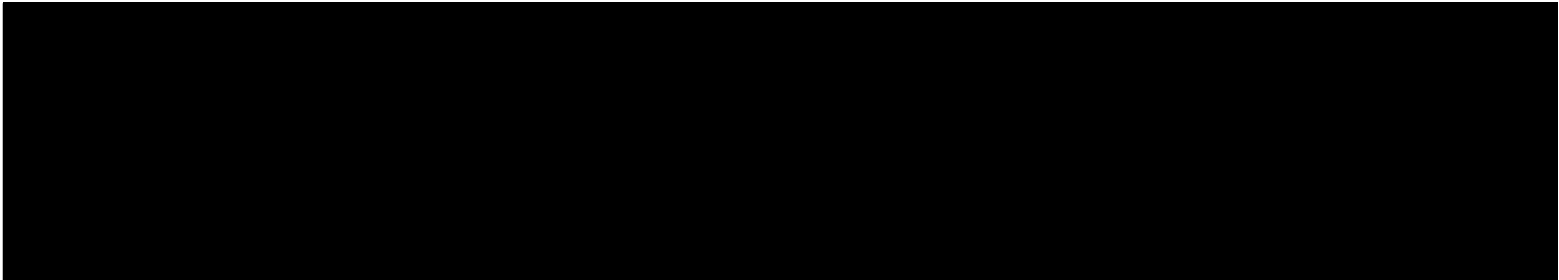
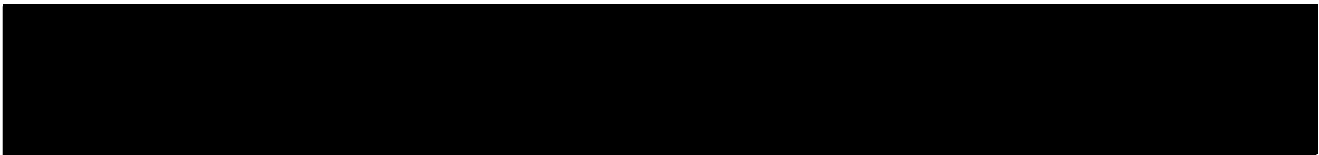
Date	Description	Additional Information	Charges	Credits
02-11-16	Room charge		179.00	
02-11-16	Destination Marketing Fee		2.31	
02-11-16	Room PST		19.94	
02-11-16	Room GST		9.07	
02-12-16	American Express	XXXXXXXXXX  XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

Room : 9.07
 F&B : 0.00
 Other : 0.00
 Total : 9.07

HST Summary

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



From: Donaldson, Doug
Sent: Tuesday, March 15, 2016 5:11 PM
To: [REDACTED]
Subject: FW: Air Canada - 12-Feb: Vancouver - Smithers (booking ref: [REDACTED])

From: Doug Donaldson [REDACTED]
Sent: March 15, 2016 5:11 PM
To: Donaldson, Doug [REDACTED]
Subject: Fwd: Air Canada - 12-Feb: Vancouver - Smithers (booking ref: [REDACTED])

----- Forwarded message -----
From: Air Canada <confirmation@aircanada.ca>
Date: Mon, Feb 1, 2016 at 6:23 PM
Subject: Air Canada - 12-Feb: Vancouver - Smithers (booking ref: [REDACTED])
To: [REDACTED]

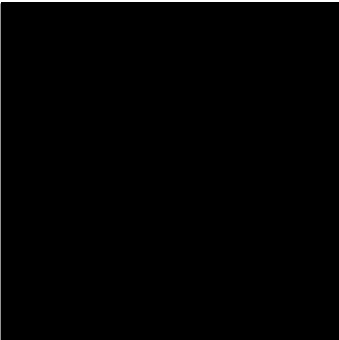
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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.](#)



[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 Douglas Donaldson

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) Fri 12-Feb 2016 [REDACTED] - Terminal M	Smithers (YYD) Fri 12-Feb 2016 [REDACTED]	0	1hr51	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142158282596

Air Canada - Aeroplan :

[REDACTED]

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 - <u>Flex</u>	300.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.51
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	346.63
Number of passengers	x 1
Total with options	346.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$346.63

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$346.63**

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

Air Canada: \$346.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158282596

Fare Rules

Departing Flight Vancouver (YVR) To Smithers (YYD) - 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).

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240087

VANCOUVER BC
790 CLARK DR.
VANCOUVER BC

VANCOUVER BC
1270 W. 75th Ave
VANCOUVER, BC, V6P3G4
6048311111

**** PURCHASE ****

02-11-2016
Acct # *****
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Trace # 339 Operator 187
Inv. # 087
Auth # 885255 RRN 001757006

Total \$10.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

CARD *****
CARD TYPE AMEX
DATE 2016/02/11
TIME 3007
CLERK ID 33
RECEIPT NUMBER
085023520-001-708-002
PURCHASE
TOTAL \$34.00

AMERICAN EXPRESS
A000000025010801
0525466DB19246B
0000008000-E800
3E60C351606408E2
0000008000-F800

APPROVED
AUTH# 807507
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

4*871*1111

SALE

Clerk #: 000001
MID: 87516730025
TID: 053 REF#: 0
Batch #: 901
02/12/16
APPR CODE: 827204
AMEX

AMOUNT \$34.00
APPROVED \$35.00

AMERICAN EXPRESS
AID: A000000025010801
VR: 00 00 00 80 00
SE: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36245
MLA Name: Donaldson, Doug VM150065 **Claim Date:** February 14, 2016
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
February 14, 2016	150(km)	\$78.00
February 20, 2016	150(km)	\$78.00
February 14, 2016	Accommodation Expenses	\$114.13
February 15, 2016	Airfare	\$349.78
February 15, 2016	MLA Per Diem	\$61.00
February 15, 2016	Taxi	\$65.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 19, 2016	Accommodation Expenses	\$233.82
February 19, 2016	Airfare	\$205.37
February 19, 2016	Breakfast only	\$27.00
February 19, 2016	Taxi	\$10.00
February 20, 2016	Airfare	\$148.18
February 20, 2016	Taxi	\$40.00
February 21, 2016	Parking	\$30.00



Total Payable \$1610.78

Date 16 Mar 2016

Signature

~~Donaldson, Doug~~ VM150065

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
--------------------------	---------------------	------------------	---------------



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

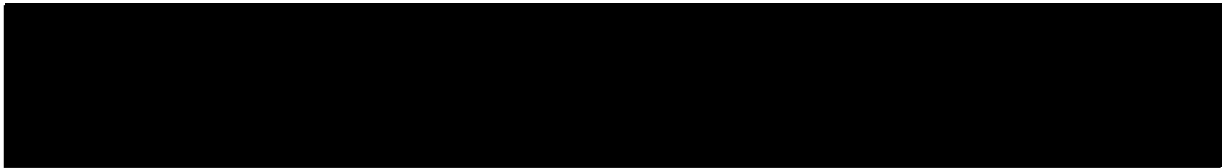
Claim Number: 36245

MLA Name: Donaldson, Doug VM150065 **Claim Date:** February 14, 2016

Constituency: Stikine

Type Of Trip: MLA Travel

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



Date 3/21/16

Signature 
Spending Authority Signature

Name: Doug Donaldson

Guest Name: Doug Donaldson
Company:

Arrival
February 14, 2016

Departure
February 15, 2016

Group: Distressed Passengers

Room

Bill To: Donaldson, Doug

Attn:

Res. #

Date	Description	Voucher	Amount
14/2/16	Room Revenue		101.00
14/2/16	GST		5.05
14/2/16	Provincial Room Tax		8.08
15/2/16	American Express	275	-114.13
		Balance:	0.00

GST/HST #

	Total Tax
GST	\$5.05
Provincial Room Tax	\$8.08
Total	\$13.13

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 Douglas Donaldson

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) Sun 14-Feb 2016	Vancouver, Vancouver Int'l (YVR) Sun 14-Feb 2016 Terminal M	0	2hr46	DH3	Flex. U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 14-Feb 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 14-Feb 2016	0		DH3	Flex. U	

*Cancelled flight.
Reschedule
for Monday
due to weather*

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142158315024

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 - <u>Flex</u>	301.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	7.00
Canada Goods and Services Tax (GST/HST # ██████████)	16.66
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	349.78
Number of passengers	x 1
Total with options	349.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$349.78

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ - Amount paid: **\$349.78**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$349.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158315024

Fare Rules

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

- **Changes:**

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 932231789310
 GH2185240049

**** PURCHASE ****
 02-15-2016
 Acct # ***** C
 Exp Date **/** Card Type AM
 Name: DOUG DONALDSON
 A000000025010801
 AMERICAN EXPRESS

Trace # 1452 Operator 49
 Inv. # 049
 Auth # 804964 RRN 001752005

Total \$65.00

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YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 932231789310
 GH2185240096

**** PURCHASE ****
 02-19-2016
 Acct # ***** C
 Exp Date **/** Card Type AM
 Name: DOUG DONALDSON
 A000000025010801
 AMERICAN EXPRESS

Trace # 3856 Operator 96
 Inv. # 096
 Auth # 825341 RRN 001791001

Total \$10.00

(00) APPROVED-THANK YOU

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DASH
 PLACE FACE UP ON DASH

Expiration Date/Time
EXP FEB 21, 2016
 Purchase Date/Time Feb 14, 2016
 Total Due: \$30.00 Rate: 1 Week
 Total Paid: \$30.00 Payment Type: Card
 Visa
 Ticket #: 00018078 Auth #: 056281
 SN #: 200007420545
 Setting: [REDACTED]
 Merchant Name: [REDACTED]
 Long Term Parking Pass

RECEIPT
 Expiration Date/Time Feb 21, 2016
 Purchase Date/Time Feb 14, 2016
 Total Due: \$30.00 Rate: 1 Week
 Total Paid: \$30.00 Payment Type: Card
 Visa
 Ticket #: 00018078 Auth #: 056281
 Setting: [REDACTED]
 Merchant Name: [REDACTED]

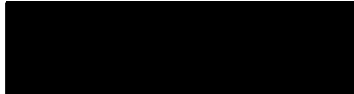


Room :
 Folio # :
 Invoice # :
 Cashier # : 268
 Page # : 1 of 1

Mr Doug Donaldson



Arrival : 02-19-16
 Departure : 02-20-16



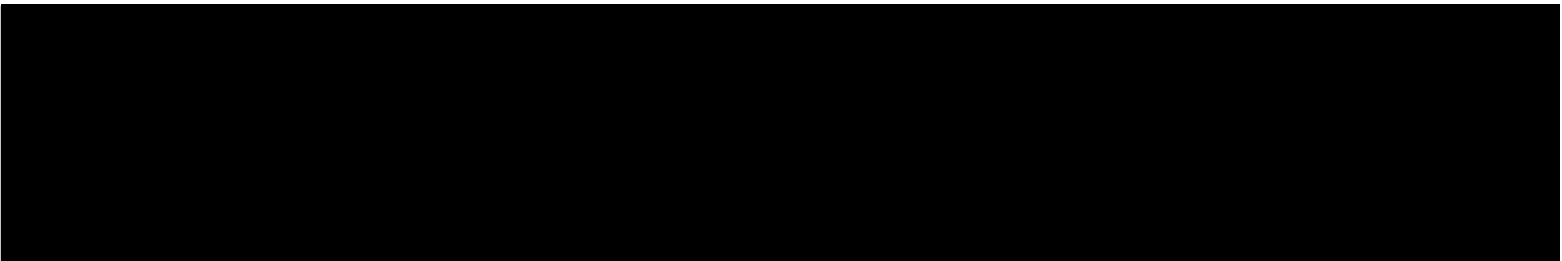
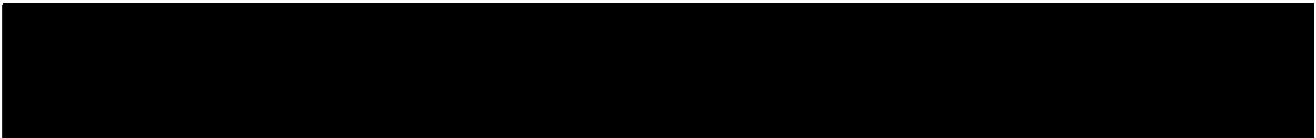
Date	Description	Additional Information	Charges	Credits
02-19-16	Room Charge		199.00	
02-19-16	Destination Marketing Fee		2.57	
02-19-16	Room PST		22.17	
02-19-16	Room GST		10.08	
02-20-16	American Express	XXXXXXXXXX XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
 Total : 10.08

HST Summary

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



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
19/02/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Doug Donaldson (Bc Government)
Friday, February 19, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4977875

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN
+ High Flyer Rewards (\$18.52 points)

Goods and Services Tax \$9.78 GST
Grand Total \$205.37 CDN

Payment Information:

American Express \$205.37 CDN

Date/Time 19/02/2016 [REDACTED]
Station HYWHCS02
Terminal ID HYWHCC02
Action Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$205.37
Authorization 125499
Trace Number 260001001013
Response 00-000/APPROVED 125499

Donaldson, Doug
Tuesday, March 15, 2016 5:18 PM

ect:

FW: Air Canada - 20-Feb: Vancouver - Terrace (booking ref: [REDACTED])

From: Doug Donaldson [REDACTED]
Sent: March 15, 2016 5:16 PM
To: Donaldson, Doug [REDACTED]
Subject: Fwd: Air Canada - 20-Feb: Vancouver - Terrace (booking ref: [REDACTED])

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

From: Air Canada <confirmation@aircanada.ca>
Date: Tue, Feb 2, 2016 at 12:48 PM
Subject: Air Canada - 20-Feb: Vancouver - Terrace (booking ref: [REDACTED])
To: [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.](#)



[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 Douglas Donaldson

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) Sat 20-Feb 2016 [REDACTED] Terminal M	Terrace (YXT) Sat 20-Feb 2016 [REDACTED]	0	1hr55	DH3	Tango, A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142158315318

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 - <u>Tango</u>	111.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	148.18
Number of passengers	x 1
Total with options	148.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$148.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$148.18**

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

Air Canada: \$148.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158315318

Fare Rules

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

DUPLICATE

BLACKTOP & CHECKER
CABS#156
777 PACIFIC ST
VANCOUVER BC

DUPLICATE*

CARD *****
CARD TYPE AMEX
DATE 2016/02/20
TIME 5755
CLERK ID 2
RECEIPT NUMBER
085016779-001-347-001-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
F00FBEFF268BE6C9
0000008000-E800
0004253E8412EDD5
0000008000-F800

APPROVED

AUTH# 860173 00-025
THANK YOU

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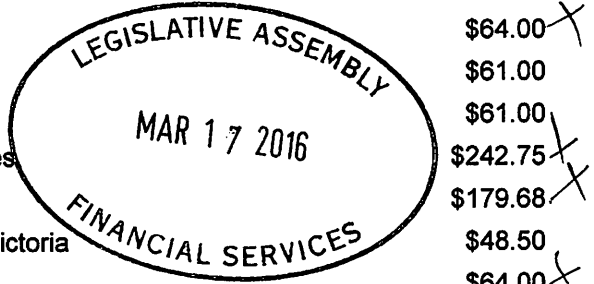
DUPLICATE*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36246
MLA Name: Donaldson, Doug VM150065 **Claim Date:** February 28, 2016
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
February 28, 2016	150(km)	\$78.00
February 29, 2016	75(km)	\$39.00
March 04, 2016	75(km)	\$39.00
February 29, 2016	Airfare	\$383.38
February 29, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 29, 2016	Taxi	\$64.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Accommodation Expenses	\$242.75
March 03, 2016	Airfare	\$179.68
March 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2016	Taxi	\$64.00
March 04, 2016	Airfare	\$390.73
March 04, 2016	Breakfast only	\$27.00
Total Payable		\$1726.54



Date 16 Mar 2016

Signature [REDACTED]

Donaldson, Doug VM150065
 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]			



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

Claim Number: 36246

MLA Name: Donaldson, Doug VM150065 **Claim Date:** February 28, 2016

Constituency: Stikine

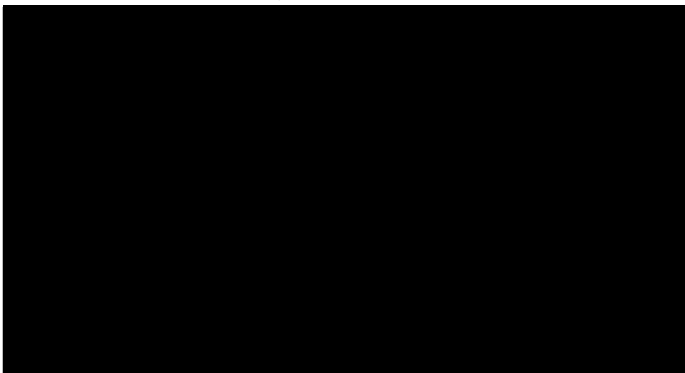
Type Of Trip: MLA Travel

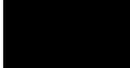
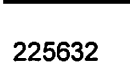
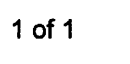
Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16


Signature 
Spending Authority Signature



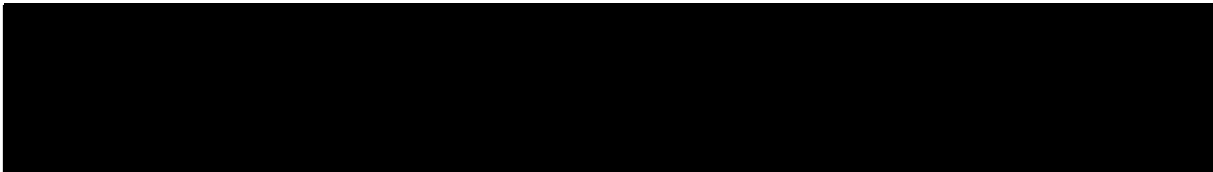
Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225632
 Page # : 1 of 1

Govt BC
 Mr Doug Donaldson


Arrival : 03-03-16
 Departure : 03-04-16


Date	Description	Additional Information	Charges	Credits
03-03-16	Room Charge		209.00	
03-03-16	Destination Marketing Fee		2.09	
03-03-16	Municipal Room tax		4.22	
03-03-16	Provincial Room tax		16.89	
03-03-16	Room GST		10.55	
03-04-16	American Express	XXXXXXXXXXXX  XX/XX		242.75
Total			242.75	242.75
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	10.55	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	10.55	Total :	0.00



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 Douglas Donaldson

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 cancelled
due to weather
Reschedule for
Feb 29th.*

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Smithers (YYD) Sun 28-Feb 2016	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 Terminal M	0	2hr46	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 28-Feb 2016	0		DH3	Flex, W	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142159182273

Air Canada - Aeroplan :	[REDACTED]	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 - <u>Flex</u>	315.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	18.26
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	383.38
Number of passengers	x 1
Total with options	383.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$383.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$383.38**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$383.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159182273

Fare Rules

Departing Flight Smithers (YYD) To Victoria (YYJ) - Flex
<ul style="list-style-type: none"> Changes:

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240071

**** PURCHASE ****

03-03-2016
Acct # ***** C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Trace # 4129 Operator 351
Inv. # 351
Auth # 880668 RRN 001807001

Total \$64.00
(00) APPROVED-THANK YOU

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240077

**** PURCHASE ****

02-29-2016
Acct # ***** C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Trace # 2196 Operator 177
Inv. # 177
Auth # 889430 RRN 001825002

Total \$64.00
(00) APPROVED-THANK YOU

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr Douglas Donaldson

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]	Victoria, Victoria Int'l (YYJ) Thu 03-Mar 2016	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 Terminal M	0	0hr26	DH3	Tango, S	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142159365366

Air Canada -
Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxx [REDACTED]

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	137.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.56
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	179.68
Number of passengers	x 1
Total with options	179.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$179.68

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$179.68**

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

Air Canada: \$179.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159365366

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - 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

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

Main Contact:

Mr Douglas Donaldson

Mobile

Home:

Work:

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) Fri 04-Mar 2016 [REDACTED] Terminal M	Smithers (YYD) Fri 04-Mar 2016 [REDACTED]	0	1hr51	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142159365243

Air Canada -
Aeroplan :

Meal
Preference :

None

Payment Card:

xxxx-xxxx-xxx [REDACTED]

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	342.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	18.61
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	390.73
Number of passengers	x 1
Total with options	390.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$390.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$390.73**

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

Air Canada: \$390.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159365243

Fare Rules

Departing Flight Vancouver (YVR) To Smithers (YYD) - Flex

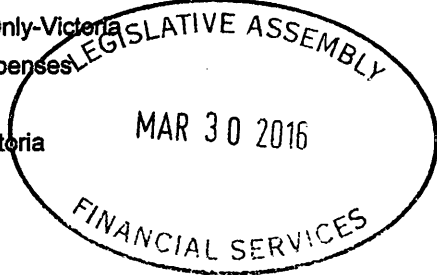
- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36348
MLA Name: Donaldson, Doug VM150065 **Claim Date:** March 06, 2016
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
March 06, 2016	75(km)	\$39.00
March 11, 2016	75(km)	\$39.00
March 06, 2016	Airfare	\$383.38
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2016	Accommodation Expenses	\$242.75
March 10, 2016	Airfare	\$161.83
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 11, 2016	Airfare	\$390.73
March 11, 2016	Breakfast only	\$27.00



Total Payable **\$1515.19**

Date 29 Mar 2016

Signature [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 3/30/16

Signature [REDACTED]
 Spending Authority Signature

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 Douglas Donaldson

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]	Smithers (YYD) Sun 06-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	0	2hr46	DH3	Flex, W	
[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, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142159365483

Air Canada - Aeroplan :	██████████	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx ██████████	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - <u>Flex</u>	315.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST # ██████████)	18.26
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	383.38
Number of passengers	x 1
Total with options	383.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$383.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx ██████████ - Amount paid: **\$383.38**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$383.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159365483

Fare Rules

Departing Flight Smithers (YYD) To Victoria (YYJ) - Flex

- **Changes:**

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

Main Contact:

Mr Douglas Donaldson

Mobile

Home:

Work:

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) Thu 10-Mar 2016	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 Terminal M	0	0hr26	DH3	Tango, S	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142159373083

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 - <u>Tango</u>	120.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.71
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	161.83
Number of passengers	x 1
Total with options	161.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$161.83

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] - Amount paid: **\$161.83**

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

Air Canada: \$161.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159373083

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - 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

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Douglas Donaldson

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) Fri 11-Mar 2016 [REDACTED] Terminal M	Smithers (YYD) Fri 11-Mar 2016 [REDACTED]	0	1hr51	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142159365589

Air Canada - Aeroplan :

[REDACTED]

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 - <u>Flex</u>	342.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
<u>Canada Goods and Services Tax (GST/HST)</u> [REDACTED]	18.61
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	390.73
Number of passengers	x 1
Total with options	390.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$390.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] - Amount paid: **\$390.73**

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

Air Canada: \$390.73 (Air Transp. Charges - per ticket)




Ticket number(s): 0142159365589

Fare Rules


Departing Flight Vancouver (YVR) To Smithers (YYD) - 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).



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 331
 Page # : 1 of 1

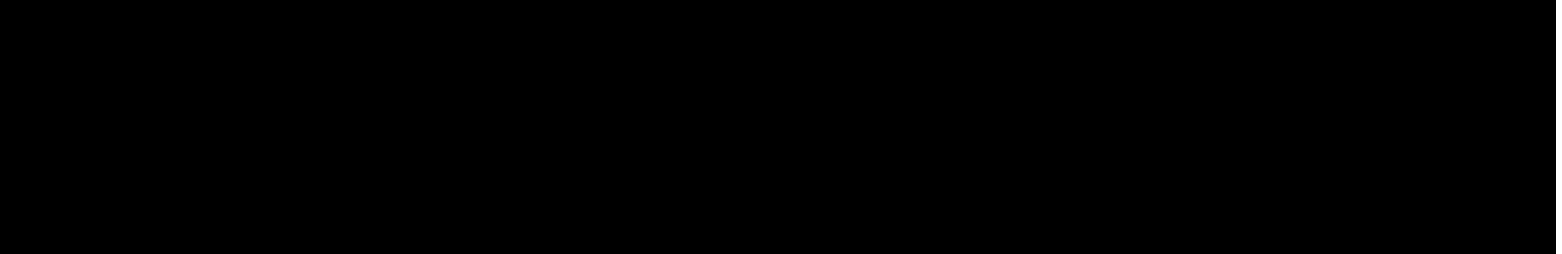
Govt BC
 Mr Doug Donaldson


Arrival : 03-10-16
 Departure : 03-11-16


Date	Description	Additional Information	Charges	Credits
03-10-16	Room Charge		209.00	
03-10-16	Destination Marketing Fee		2.09	
03-10-16	Municipal Room tax		4.22	
03-10-16	Provincial Room tax		16.89	
03-10-16	Room GST		10.55	
03-11-16	American Express	XXXXXXXXXX  XX/XX		242.75
Total			242.75	242.75

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	10.55	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	10.55	Total :	0.00

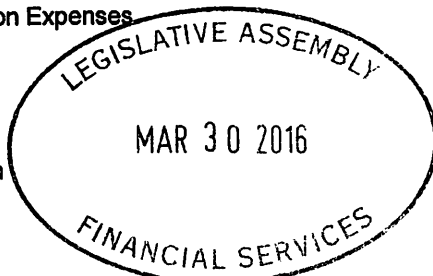




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36349
MLA Name: Donaldson, Doug VM150065 **Claim Date:** March 13, 2016
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vic/Van/Kam/Van/Constit
Trip Details:

Date	Expenses	Amount
March 13, 2016	75(km)	\$39.00
March 21, 2016	75(km)	\$39.00
March 13, 2016	Airfare	\$343.48
March 13, 2016	Car Rental March 13 to March 18th claiming	\$207.54
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Airfare	\$655.33
March 17, 2016	MLA Per Diem - Victoria	\$61.00
March 18, 2016	Accommodation Expenses	\$115.00
March 18, 2016	Airfare	\$431.68
March 18, 2016	Car Rental	\$48.62
March 18, 2016	Fuel	\$4.85
March 18, 2016	MLA Per Diem	\$61.00
March 18, 2016	Parking	\$15.00
March 21, 2016	Airfare	\$372.88



Total Payable \$2564.88

Date 29 Mar 2016

Signature [REDACTED]

Donaldson, Doug VM150065
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**

Page: 2

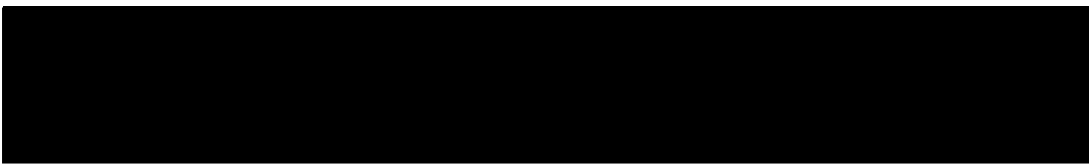
Claim Number: 36349

MLA Name: Donaldson, Doug VM150065 **Claim Date:** March 13, 2016

Constituency: Stikine

Type Of Trip: MLA Travel

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



Date

3/30/16

Signature

Spending Authority Signature

From: Donaldson, Doug
Sent: Thursday, March 24, 2016 4:46 PM
To: [REDACTED]
Subject: FW: Air Canada - 13-Mar: Smithers - Victoria (booking ref: [REDACTED])

From: Doug Donaldson [REDACTED]
Sent: March 24, 2016 4:40 PM
To: Donaldson, Doug [REDACTED]
Subject: Fwd: Air Canada - 13-Mar: Smithers - Victoria (booking ref: [REDACTED])

----- Forwarded message -----
From: Air Canada <confirmation@aircanada.ca>
Date: Sat, Feb 27, 2016 at 9:49 AM
Subject: Air Canada - 13-Mar: Smithers - Victoria (booking ref: [REDACTED])
To: [REDACTED]

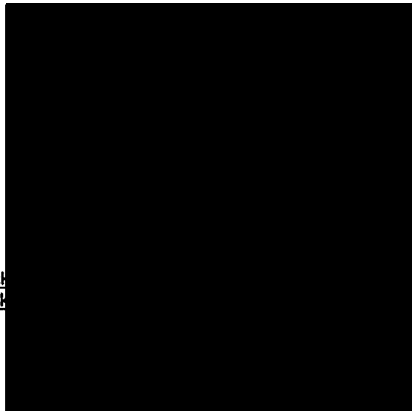
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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.

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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:

Mr Douglas Donaldson

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]	Smithers (YYD) Sun 13-Mar 2016	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 Terminal M	0	2hr46	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016	0		DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142159363455

Air Canada - Aeroplan :	██████████	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx ██████████	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	277.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # ██████████)	16.36
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	343.48
Number of passengers	x 1
Total with options	343.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$343.48

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx ██████████ - Amount paid: **\$343.48**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$343.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159363455

Fare Rules

Departing Flight Smithers (YYD) To Victoria (YYJ) - Tango

- **Changes:**

From: Donaldson, Doug
Sent: Thursday, March 24, 2016 4:47 PM
To: [REDACTED]
Subject: FW: Air Canada - 21-Mar: Victoria - Smithers (booking ref: [REDACTED])

From: Doug Donaldson [REDACTED]
Sent: March 24, 2016 4:40 PM
To: Donaldson, Doug <[REDACTED]>
Subject: Fwd: Air Canada - 21-Mar: Victoria - Smithers (booking ref: [REDACTED])

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

From: Air Canada <confirmation@aircanada.ca>
Date: Sat, Feb 27, 2016 at 10:12 AM
Subject: Air Canada - 21-Mar: Victoria - Smithers (booking ref: [REDACTED])
To: [REDACTED]

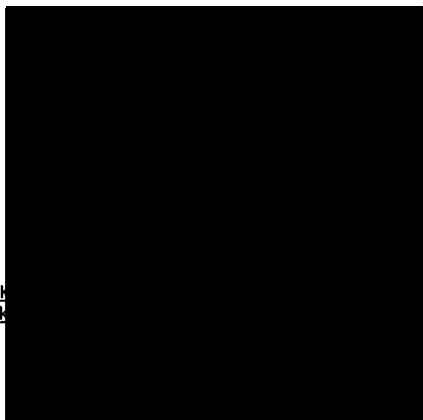
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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.](#)



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:

Mr Douglas Donaldson

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
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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 21-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 21-Mar 2016 [REDACTED] Terminal M	0	3hr46	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 21-Mar 2016 [REDACTED] Terminal M	Smithers (YYD) Mon 21-Mar 2016 [REDACTED]	0		DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142159364190

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 - <u>Flex</u>	315.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST) ██████████	17.76
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	372.88
Number of passengers	x 1
Total with options	372.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$372.88

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx ██████████ - Amount paid: **\$372.88**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$372.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159364190

Fare Rules

Departing Flight Victoria (YYJ) To Smithers (YYD) - Flex

- **Changes:**

From: Donaldson, Doug
Sent: Thursday, March 24, 2016 4:47 PM
To: [REDACTED]
Subject: FW: Air Canada - 17-Mar: Victoria - Kamloops (booking ref: [REDACTED])

From: Doug Donaldson [REDACTED]
Sent: March 24, 2016 4:42 PM
To: Donaldson, Doug <[REDACTED]>
Subject: Fwd: Air Canada - 17-Mar: Victoria - Kamloops (booking ref: [REDACTED])

----- Forwarded message -----
From: Air Canada <confirmation@aircanada.ca>
Date: Sat, Feb 27, 2016 at 10:35 AM
Subject: Air Canada - 17-Mar: Victoria - Kamloops (booking ref: [REDACTED])
To: [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.



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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:

Mr Douglas Donaldson

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]	Victoria, Victoria Int'l (YYJ) Thu 17-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 [REDACTED] Terminal M	0	2hr47	DH3	<u>Latitude</u> , B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 [REDACTED] Terminal M	Kamloops (YKA) Thu 17-Mar 2016 [REDACTED]	0		DH3	<u>Latitude</u> , B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142159364920

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 - <u>Latitude</u>	590.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST # ██████████)	31.21
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	655.33
Number of passengers	x 1
Total with options	655.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$655.33

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████ Amount paid: **\$655.33**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$655.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159364920

Fare Rules

Departing Flight Victoria (YYJ) To Kamloops (YKA) - Latitude

- **Changes:**
 - Changes are permitted and a change fee does not apply.

From: Donaldson, Doug
Sent: Thursday, March 24, 2016 4:48 PM
To: [REDACTED]
Subject: FW: Air Canada - 18-Mar: Kamloops - Smithers (booking ref: [REDACTED])

Original Mar. 18

From: Doug Donaldson [REDACTED]
Sent: March 24, 2016 4:44 PM
To: Donaldson, Doug [REDACTED]
Subject: Fwd: Air Canada - 18-Mar: Kamloops - Smithers (booking ref: [REDACTED])

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

From: Air Canada <confirmation@aircanada.ca>
Date: Mon, Feb 1, 2016 at 6:57 PM
Subject: Air Canada - 18-Mar: Kamloops - Smithers (booking ref: [REDACTED])
To: [REDACTED]

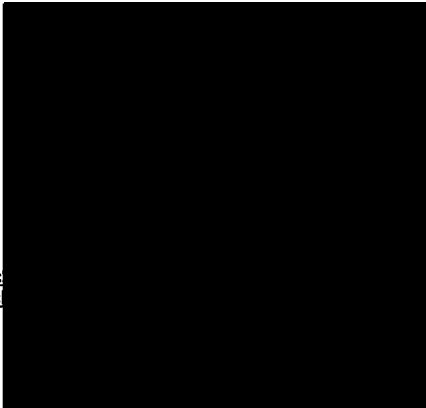
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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.](#)



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:

Mr Douglas Donaldson

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]	Kamloops (YKA) Fri 18-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 18-Mar 2016 [REDACTED] Terminal M	0	4hr41	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 18-Mar 2016 [REDACTED] Terminal M	Smithers (YYD) Fri 18-Mar 2016 [REDACTED]	0		DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142158284075

Air Canada - Aeroplan :	[REDACTED]	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 - <u>Tango</u>	272.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	15.06
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	316.18
Number of passengers	x 1
Total with options	316.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$316.18

*Changed from
Smithers to Victoria*

*316.18
115.50

431.68*

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$316.18**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$316.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158284075

Fare Rules

Departing Flight Kamloops (YKA) To Smithers (YYD) - Tango

- Changes:**

From: Donaldson, Doug
Sent: Thursday, March 24, 2016 4:48 PM
To: [REDACTED]
Subject: FW: Air Canada - 18-Mar: Kamloops - Victoria (booking ref: [REDACTED] - booking modified

Change fee

From: Doug Donaldson [REDACTED]
Sent: March 24, 2016 4:43 PM
To: Donaldson, Doug [REDACTED]
Subject: Fwd: Air Canada - 18-Mar: Kamloops - Victoria (booking ref: [REDACTED] - booking modified

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

From: Air Canada <confirmation@aircanada.ca>
Date: Sat, Feb 27, 2016 at 10:42 AM
Subject: Air Canada - 18-Mar: Kamloops - Victoria (booking ref: [REDACTED] - booking modified
To: [REDACTED]

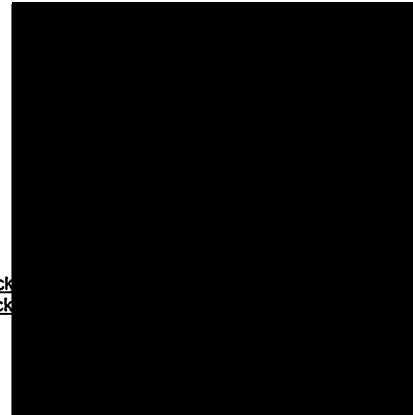
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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.



Booking Information

Booking Reference: [REDACTED]

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

Main Contact:
Mr Douglas Donaldson

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

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Fri 18-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 18-Mar 2016 [REDACTED] - Terminal M	0	2hr41	DH3	Flex, H	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 18-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Fri 18-Mar 2016 [REDACTED]	0		DH3	Flex, H	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142159365067

Air Canada -
Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxx [REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED]

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including <u>surcharges</u>)	35.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.75
Total Additional Fare	36.75
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	<u>115.50</u>
Grand Total - Canadian dollars	\$115.50

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$115.50**

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

Air Canada: \$36.75

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142159365067

Fare Rules

Departing Flight Kamloops (YKA) 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:**

Doug Donaldson

CANADA

Receipt

Invoice date 3/18/2016
Our reference [REDACTED]
GST Number

Guest **Doug Donaldson** Arrival **3/17/2016** Departure **3/18/2016** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
3/17/2016	Room Charge		1	200.00	200.00
3/17/2016	GST Taxes		1	10.00	10.00
3/17/2016	Municipal Room Tax		1	4.00	4.00
3/17/2016	PST Room tax		1	16.00	16.00
3/18/2016	Room Charge		1	-100.00	-100.00
3/18/2016	GST Taxes		1	-5.00	-5.00
3/18/2016	Municipal Room Tax		1	-2.00	-2.00
3/18/2016	PST Room tax		1	-8.00	-8.00

Total Invoice 115.00

3/18/2016 AX *** [REDACTED] Auth: 125914

Total Paid -115.00

Total Due 0.00

Total GST 5.00
Total PST (Room)
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

[REDACTED]

IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

THANK YOU
APPROVED

VERIFIED BY PIN
INVOICE 721523

F800
0000008000
A00000025010801
AMERICAN EXPRESS

PURCHASE

AMEX *****
AUTH 889592

* GST INCL. \$ 0.28

TOTAL PAID CREDIT CARD \$ 4.85

TOTAL OWED \$ 4.85

PUMP 01
REGULAR LITRES 4.713
PRICE/L \$ 1.029
FUEL SALES \$ 4.85*

2016-03-18

PC0921082:3908601
MERCHANT ID: 9300714
TERMINAL: 013908651
PAYPOINT: 013908601

GST
PST
25037657040
BC V2B 3L6
KAMLOOPS
1790 TRANQUILLE RD
PETRO-CANADA

\$4.85

LANE:Long Term Exit 2-11

Paid On:2016/03/18
Ticket#:174411211
Paid:\$ 15.00
GST:\$ 0.71

CC:AMEX
THANK YOU
Transaction: Approved
GST
*****wiped
AMERICAN EXPRESS
Purchase 16/03/18
Seq# 000050 005
Auth# 562035
APPROVED



NATIONAL CAR RENTAL SYSTEM, INC.
 6929 N. LAKEWOOD AVE, STE 100
 TULSA, OK 74117
 CUSTOMER SERVICE (800)468-3334

RA # [REDACTED]

Bill Ref# [REDACTED]
 Renter Name DOUGLAS DONALDSON

FACSIMILE

GST/HST [REDACTED]

Rental Location
 VICTORIA ARPT
 1640 ELECTRA BLVD SUITE 134
 VICTORIA BC V8L5V4

13-MAR-2016 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
 Contract ID

Phone (250)656 2541

Return Location
 VICTORIA ARPT

21-MAR-2016 [REDACTED]

Vehicle # [REDACTED]
 Model ELANTRA
 Class Driven ICAR
 Class Charge ICAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 367
 M/Kms Out 2018
 M/Kms In 2385

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Weeks	202.00	202.00 *
TIME & DISTANCE	1	Days	33.95	33.95 *
UNLIMITED MILES/RM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			208.00	0.00 *
FVRT BC 1.50/DAY	8	Days	1.50	12.00 *
VEH LIC FEE RECOVERY 1.50/DAY	8	Days		0.00 *
CA PST B C @7.000 %			235.95	16.52
CA GOODS/SCV TAX B C @5.000 %			247.95	12.40

Rate Info

Messages

* Taxable Items
 Subject to Audit
 Your Emerald Club Number is [REDACTED]

Total Charges

CAD 276.87

Payments

American Express [REDACTED]
 AUTH# 186363 14-MAR-2016 276.87
 American Express [REDACTED]
 AUTH# 121036 14-MAR-2016 105.00

Payment

-276.87

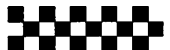
- 69.22
 207.54 claim

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00



From: [REDACTED]@nationalcar.com>
Sent: Tuesday, March 29, 2016 2:06 PM
To: [REDACTED]
Subject: National Car Rental Invoice

-- Invoice / Notes -----
Inv No [REDACTED] Orig Inv No Inv Typ INVOICE
RA No [REDACTED] Pre-cut No Inv Stat CLOSED
Driver Name DONALDSON, DOUGLAS [REDACTED] Id [REDACTED]
Renter Name Res No [REDACTED]
Business Name
Prod Code 3792CA SCTY 3614638
Rental Station YKAT01* KAMLOOPS ARPT 17-MAR-2016 [REDACTED]
Return Station YKAT01* KAMLOOPS ARPT 18-MAR-2016 [REDACTED]
Credit Station
Credit Reason
Inv Due Date 19-MAR-2016 Period Curr Code CAD
Create Date 19-MAR-2016 Payments 48.62
Print Date 18-MAR-2016 Inv Total (inc TAX/VAT) 48.62

Item	Inc	No Of Units	Unit Desc	Price Per Unit	Total Amount
TIME & DISTANCE		1	DAY	42.00	42.00
FREE DISTANCE		200	DISTANCE		0.00
OTHER CHARGE*		1	RENTAL		0.00
CONCESSION RECOUPM *		0	PERCENT	0.00	0.00
PVRT BC 1.50/DAY		1	DAY	1.50	1.50
VEHICLE LICENSE RE *		1	DAY	0.00	0.00
PROVINCIAL SALES T			7.000 %		2.94
CA GOODS/SVCES TAX			5.000 %		2.18





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

Claim Number: 36350
MLA Name: Donaldson, Doug VM150065 **Claim Date:** March 15, 2016
Constituency: Stikine
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
March 15, 2016	airfare - round trip	\$678.56
Total Payable		\$678.56

Date 29 Mar 2016

Signature

Do
cer
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

Spending Authority Signature



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]	Smithers (YYD) Tue 15-Mar 2016	Vancouver, Vancouver Int'l (YVR) Tue 15-Mar 2016 Terminal M	0	2hr46	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 15-Mar 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Tue 15-Mar 2016	0		DH3	Tango, T	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 21-Mar 2016	Vancouver, Vancouver Int'l (YVR) Mon 21-Mar 2016 Terminal M	0	3hr46	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver	Smithers (YYD)	0		DH3	Flex, W	

Int'l (YVR)
Mon 21-Mar
2016

Mon 21-Mar
2016

Terminal M

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142159363950

Frequent Flyer Prog : None 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 - <u>Tango</u>	241.00
Return Flight - <u>Flex</u>	315.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	40.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	32.31
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	678.56
Number of passengers	x 1
Total with options	678.56
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$678.56

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$678.56**

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

Air Canada: \$678.56 (Air Transp. Charges - per ticket)