



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35709
MLA Name: Pimm, Pat VM150056 **Claim Date:** January 12, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Dawson Creek
Trip Details: FSJ - BC Hydro, Dawson Creek
 FSJ - BC Hydro, Chetwynd

Date	Expenses	Amount
January 12, 2016	150(km) To/From BC Hydro Dawson Creek for meeting	\$78.00
January 13, 2016	275(km) FSJ - BC Hydro, Chetwynd	\$143.00
January 12, 2016	Lunch & Dinner only	\$48.50
January 13, 2016	Lunch & Dinner only	\$48.50
Total		\$318.00

Date 14 Jan 2016

Signature _____

Pimm, Pat VM150056
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 1/22/16

Signature _____

Spending Authority Signature

JAN 21 2016



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

Claim Number: 35734
MLA Name: Pimm, Pat VM150056 **Claim Date:** January 19, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Prince George
Trip Details: Natural Resource Forum

Date	Expenses	Amount
January 19, 2016	Miscellaneous Ramp fees for aviation travel	\$131.25 ✓
January 19, 2016	MLA Per Diem	\$61.00
		\$192.25

Date 21 Jan 2016

Signature _____

Pimm
*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

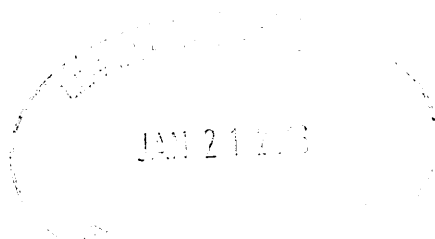
Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date 1/22/16

Signature _____

Spending Authority Signature



RONS AVIATION SERVICES
3900 GRUMMAN RD SUITE 3
PRINCE GEORGE BC V2N 4M6
(250) 963-7911

SALE

RMD: 5719863
TID: A5719863
Batch #: 360
01/19/16

REF#: 00000004
SEQ: 360001001004
CVC: Y

APPR CODE: 031807
VISA

AMOUNT

\$131.25

00 - APPROVED - 001

VISA CREDIT
AID: A000000031010
TVR: 80 80 00 80 00
TSE: 78 00

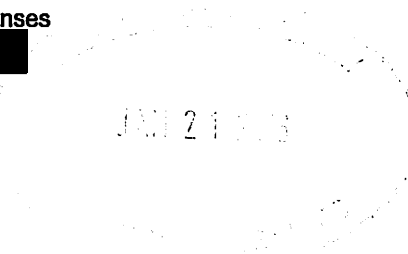
CUSTOMER COPY



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

Claim Number: 35735
MLA Name: Pimm, Pat VM150056 **Claim Date:** January 14, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Vancouver
Trip Details: Caucus meeting

Date	Expenses	Amount
January 14, 2016	10(km) Home - Airport	\$5.20
January 15, 2016	10(km) Airport - Home	\$5.20
January 14, 2016	airfare - round trip FSJ - Vancouver, Vancouver-FSJ [REDACTED]	\$562.01 ✓
January 14, 2016	Dinner Only	\$36.00
January 14, 2016	Taxi Taxi airport - surrey	\$106.60 ✓
January 15, 2016	Accommodation Expenses Overnight [REDACTED]	[REDACTED]
January 15, 2016	MLA Per Diem	\$61.00
January 15, 2016	Parking [REDACTED]	\$13.00 ✓
January 15, 2016	Taxi Surrey - YVR	\$85.30 ✓



Total Payable \$ [REDACTED] 999.66

Date 21 Jan 2016

Signature [REDACTED]
Pimm, Pat VM150056
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 35735

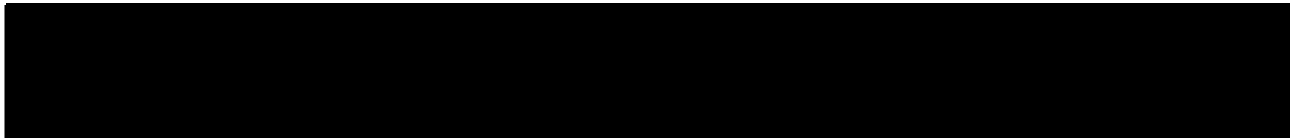
MLA Name: Pimm, Pat VM150056

Claim Date: January 14, 2016

Constituency: Peace River North

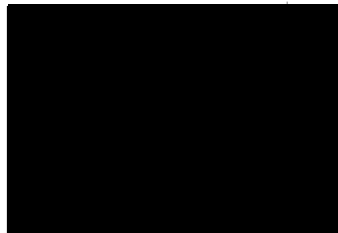
Type Of Trip: MLA Travel

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



Date 1/22/16

Signature 
Spending Authority Signature 



Pat Pimm



Canada

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 14-JAN-16
 Depart Date : 15-JAN-16
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account :

Tax Invoice

Tax ID : [REDACTED]
 Sheraton Guildford 15-JAN-[REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-JAN-16	R	Room Charge	109.00	
14-JAN-16	R	Room Tax	10.90	
14-JAN-16	R	Room GST	5.45	
15-JAN-16	VI	Visa		[REDACTED]
For Authorization Purpose Only				
xxxx [REDACTED]				
Date	Code	Authorized		
14-JAN-16		[REDACTED]		
14-JAN-16		[REDACTED]		
** Total			[REDACTED]	[REDACTED]
*** Balance			0.00	

125.35

Continued on the next page

SURREY METRO TAXI 53
8299 129 ST
SURREY BC

CARD 4520*****
CARD TYPE VISA
DATE 2016/01/15
TIME 5235
CLERK ID 225
RECEIPT NUMBER
H85026320-001-001-530-0

PURCHASE
TOTAL

\$85.30

VISA CREDIT
A0000000031010
225EE18BB056D97B
0000000000-

APPROVED

AUTH# 071205 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrives:
2016/01/14

Ticket/Billet#:68285994
Dur/Duree:
Paid On/Paye Le:
2016/01/15

Paid/Pays:\$ 19.00
Original Fee:\$ 19.00
CST
Change:\$ 0.00
VISA
SC:\$ 0.00

VISA

Seq# 8815858160 66227614

Purchase 16/01/15

Auth# 895447

01/027 APPROVED - THANK YOU

AEROCAR LIMOUSINE SERVIC
8380 BRIDGEPORT ROAD
RICHMOND,BC
V6X 3C7
604-298-1000
CAR#9

SALE

ME: 0028017468
TD 0089250008028017468316
REF#: 00000001

Batch #: 426
01/14/16
APPR CODE: 090208
Trace 1
VISA

Chip

AMOUNT \$96.60
TIP \$10.00
TOTAL **\$106.60**

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

From: [REDACTED]
Sent: Friday, January 08, 2016 7:13 PM
To: [REDACTED]
Subject: Fw: Air Canada - 14-Jan: Fort St John - Vancouver (booking ref: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Completed

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, January 8, 2016 8:10 PM
To: [REDACTED]
Subject: Air Canada - 14-Jan: Fort St John - Vancouver (booking ref: [REDACTED])

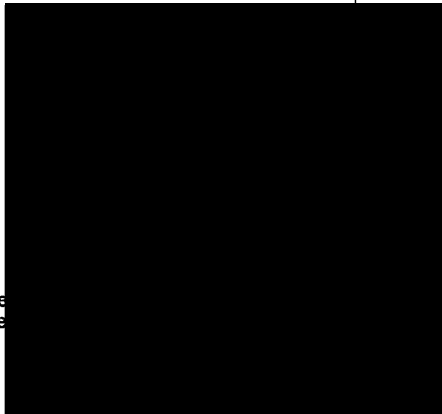
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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

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



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personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:

Mr Pat Pimm

Mobile:

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]	Fort St John (YXJ) Thu 14-Jan 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Jan 2016 [REDACTED] Terminal M	0	1hr45	DH4	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 15-Jan 2016 [REDACTED] Terminal M	Fort St John (YXJ) Fri 15-Jan 2016 [REDACTED]	0	1hr42	DH4	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142157240778

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	<u>Adult</u>
Air Transportation Charges	
Departing Flight - Flex	231.00
Return Flight - Flex	231.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	23.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	26.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<u>562.01</u>
Number of passengers	x 1
Total with options	<u>562.01</u>
Travel Insurance (declined)	<u>0.00</u>
Grand Total - Canadian dollars	\$562.01

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$562.01**

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

Air Canada: \$562.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157240778

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



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

Claim Number: 35682
MLA Name: Pimm, Pat VM150056 **Claim Date:** December 29, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Victoria
Trip Details: FSJ - Victoria - FSJ

Date	Expenses	Amount
December 29, 2015	Airfare - oneway	\$258.43
	FSJ - Victoria [REDACTED]	
December 29, 2015	Dinner Only - Victoria	\$36.00
December 29, 2015	Taxi	\$80.00
December 31, 2015	MLA Per Diem - Victoria	\$61.00
January 04, 2016	MLA Per Diem - Victoria	\$61.00
January 05, 2016	Airfare - oneway	\$377.08
	Victoria - FSJ [REDACTED]	
January 05, 2016	Breakfast & Lunch Only-Victoria	\$39.50
January 05, 2016	Taxi	\$62.00

JAN 07 2016

Total Amount: [REDACTED] \$955.01
 Date: 06 Jan 2016 Signature: [REDACTED]
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: 1/8/16 Signature: [REDACTED]
 Spending Authority: [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

**** PURCHASE ****

01-05-2016
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator 079
Trace # 1396
Inv. # 079
Auth # 071966 RRN 001754003

Total **\$62.00**
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240010

**** PURCHASE ****

12-29-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT

Trace # 3578 Operator 10
Inv. # 10
Auth # 010056 RRN 001606005

Total **\$60.00**
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: [REDACTED]
Sent: Monday, January 04, 2016 10:20 AM
To: [REDACTED]
Subject: Fwd: Air Canada - 29-Dec: Fort St John - Victoria (booking ref: [REDACTED] seat selected

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: December 19, 2015 at 10:36:41 AM PST
To: [REDACTED]
Subject: Air Canada - 29-Dec: Fort St John - Victoria (booking ref: [REDACTED] - seat selected

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

AIR CANADA 

Itinerary/Receipt

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

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



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New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: [REDACTED]

Customer Care

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

Main Contact:
Mr Pat Pimm

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

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]	Fort St John (YXJ) Tue 29-Dec 2015	Vancouver, Vancouver Int'l (YVR) Tue 29-Dec 2015 Terminal M	0	2hr56	DH4	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 29-Dec 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Tue 29-Dec 2015	0		DH3	Flex, G	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142156594603

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

Purchase Summary

Fare Summary		Adult
Passenger Type		<u>Adult</u>
Air Transportation Charges		
Departing Flight - <u>Flex</u>		203.00
<u>Surcharges</u>		18.00
Taxes, Fees and Charges		
<u>Canada Airport Improvement Fee</u>		18.00
Canada Goods and Services Tax (GST/HST) [REDACTED]		12.31
<u>Air Travellers Security Charge (ATSC)</u>		7.12
Total before options (per passenger)		<u>258.43</u>
Number of passengers		x 1
Total with options		<u>258.43</u>
Travel Insurance (declined)		<u>0.00</u>
Grand Total - Canadian dollars		\$258.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] amount paid: \$258.43
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$258.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142156594603

Fare Rules

Departing Flight Fort St John (YXJ) To Victoria (YYJ) - Flex	
<ul style="list-style-type: none"> • Changes: <ul style="list-style-type: none"> ○ Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure. 	

From: [REDACTED]
Sent: Saturday, January 02, 2016 4:02 PM
To: [REDACTED]
Subject: FW: Air Canada - 05-Jan: Victoria - Fort St John (booking ref: [REDACTED] - seat selected

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

From: Air Canada <confirmation@aircanada.ca>
Sent: Saturday, January 2, 2016 4:02 PM
To: [REDACTED]
Subject: Air Canada - 05-Jan: Victoria - Fort St John (booking ref: [REDACTED] - seat selected

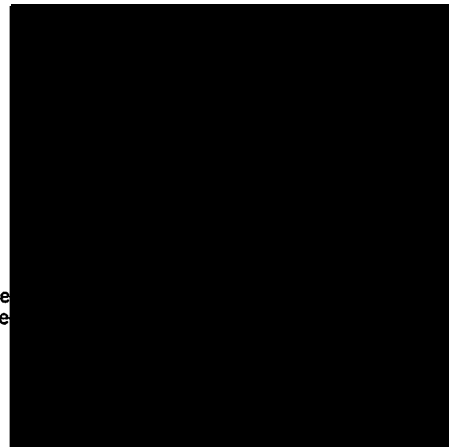
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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

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



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New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:

Mr Pat Pimm

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) Tue 05-Jan 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 05-Jan 2016 [REDACTED] Terminal M	0	4hr22	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 05-Jan 2016 [REDACTED] Terminal M	Fort St John (YXJ) Tue 05-Jan 2016 [REDACTED]	0		DH4	Flex, U	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142156957662

Air Canada -
Aeroplan :

Meal
Preference :

None

Payment Card: xxxx-xxxx-xxxx-██████████ Special Needs: None

Seat Selection: ██████████ (Preferred), ██████████ (Preferred)

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	319.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) ██████████	17.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	377.08
Number of passengers	x 1
Total with options	377.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$377.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ Amount paid: **\$377.08**

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

Air Canada: \$377.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142156957662

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35873
MLA Name: Pimm, Pat VM150056 **Claim Date:** February 08, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Victoria
Trip Details: session

Date	Expenses	Amount
February 11, 2016 Victoria to YYJ	25(km)	\$13.00
February 08, 2016	airfare - round trip	\$693.00
February 08, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	Taxi	\$63.00
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total		\$988.00

Date 11 Feb 2016

Signature

[REDACTED]
Pimm, Pat VM150056

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 2/12/16

Signature

[REDACTED]
Spending Authority Signature

Feb 11 2016

PAT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240099

**** PURCHASE ****

02-08-2016

Acct # ***** C

Exp Date **/** Card Type VI

Name: PAT PIMM

A0000000031010 VISA CREDIT

Trace # 1845 Operator 199

Inv. # 199

Auth # 021439 RRN 001721001

Total \$63.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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250-381-2222

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Pat Pimm
E-mail: [REDACTED]@LEG.BC.CA
Form of payment: CCVXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXX [REDACTED]

<p>Customer Care Air Canada Reservations 1-888-247-2262</p> <p>Air Canada Flight Information 1-888-422-7533</p> <p><u>International Reservations</u></p> <p>Alert me of flight changes <u>Flight notification</u></p>

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (B)	Confirmed
<i>Operated by:</i>	Mon 08-Feb 2016	Mon 08-Feb 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Mon 08-Feb 2016	Mon 08-Feb 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 11-Feb 2016	Thu 11-Feb 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>		Thu 11-Feb 2016	Fri 12-Feb 2016		
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN	██████████		

Passenger Information

Name:	Mr Pat Pimm	Passenger 1	Ticket number:	014 2158 372848
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	██████████	

Purchase Summary

Passenger: 1 Ticket number 014 2158 372848

Date of issue	03-Feb 2016
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	588.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # ██████████ (XG))	1.00
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	21.00A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # ██████████ (XG))	5.00
Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC	\$693.00
*Fare calculation: 08FEB16YXJ AC X/YVR Q18.00AC YYJ R319.00AC X/YVR AC YXJ Q18.00R233.00CAD588.00 END ROE1.00 PD14.25CA30.76XG23.00SQ	
Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) # ██████████ RC Canada Harmonized Sales Tax (HST) # ██████████ XQ Quebec Sales Tax (QST) # ██████████	

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36004
MLA Name: Pimm, Pat VM150056 **Claim Date:** February 13, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 13, 2016 YYJ to Victoria	26(km)	\$13.78
February 08, 2016	Parking	\$32.00
February 13, 2016	Airfare	\$684.73
February 13, 2016	Dinner Only - Victoria	\$36.00
February 13, 2016	Parking	\$30.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1040.51

Date 23 Feb 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

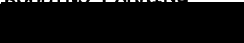
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 2/25/16

Signature [REDACTED]

Spending Authority Signature

ROBERTS PARKING



Terminal#:1 Cashier#:23
11/02/2016
13/02/2016 - 1 23:31
272046752 / #019967
Rate 3 : \$ 30.00
SUBTOTAL : \$ 28.57
GST : \$ 1.43
TOTAL : \$ 30.00
CREDIT : \$ 30.00

***** Swiped

VISA

Purchase 16/02/13

Seq# 001567 007

Auth# 048980

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -

GST#



WELCOME TO



PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:

2016/02/08

Ticket/Billet#:70446516

Dur/Duree:81:24:34

Paid On/Paye Le:

2016/02/12

Paid/Paye:\$ 32.00

Original Fee:\$ 32.00

GST:

Change:\$ 0.00

VISA

SC:\$ 0.00

***** S

VISA

Seq# 0016120020 66227616

Purchase 16/02/11

Auth# 065598

01/027 APPROVED - THANK YOU

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

Main Contact:
Mr Pat Pimm

Flight Arrivals and Departures
1-888-422-7533

Mobile
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]	Fort St John (YXJ) Sat 13-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 13-Feb 2016 [REDACTED] Terminal M	0	3hr26	DH4	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 13-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sat 13-Feb 2016 [REDACTED]	0		DH3	Latitude, B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142158668752

Air Canada -
Aeroplan :

Meal
Preference :

None

Payment Card: xxxx-xxxx-xxxx-██████████

Special Needs: None

Seat Selection: ██████████ (Preferred) ██████████ (Preferred)

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	609.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	18.00
Canada Goods and Services Tax (GST/HST # ██████████)	32.61
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	684.73
Number of passengers	x 1
Total with options	684.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$684.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ Amount paid: **\$684.73**

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

Air Canada: \$684.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158668752

Fare Rules

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

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36048
MLA Name: Pimm, Pat VM150056 **Claim Date:** February 22, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 25, 2016 Victoria to YYJ	25(km)	\$13.00
February 22, 2016	airfare - round trip	\$677.51 ✓
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00
[REDACTED]		\$934.51

Date 25 Feb 2016

Signature

[REDACTED SIGNATURE]

Pimm, Pat VM150056
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/26/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



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 Pat Pimm

Mobile [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 25-Feb 2016	Vancouver, Vancouver Int'l (YVR) Thu 25-Feb 2016 Terminal M	0	3hr37	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 25-Feb	Fort St John (YXJ) Fri 26-Feb	0		DH4	Flex, W	
			2				

2016 [REDACTED] Terminal M	2016 [REDACTED]					
Fort St John (YXJ) Sun 28-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 [REDACTED] Terminal M	0	3hr26	DH4	Flex, U	
Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 28-Feb 2016 [REDACTED]	0		DH3	Flex, U	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142159023304

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED] (Preferred) , [REDACTED] (Preferred)	[REDACTED] (Preferred) , [REDACTED] (Preferred)	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	238.00
Return Flight - <u>Flex</u>	324.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	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-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): 0142159023304

Fare Rules

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

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36103/
MLA Name: Pimm, Pat VM150056 **Claim Date:** February 29, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 29, 2016 YYJ to Victoria	26(km)	\$13.78
March 03, 2016 Victoria to YYJ	26(km)	\$13.78
February 25, 2016	Parking	\$48.00 ✓
February 28, 2016	Dinner Only - Victoria	\$36.00
February 28, 2016	Parking	\$45.00 ✓
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00 ✓
March 03, 2016 Thursday, March 3rd - Sunday, March 6th back to Victoria	airfare - round trip	\$587.21 ✓
March 03, 2016	MLA Per Diem - Victoria	\$61.00
Total		\$987.77

Date 03 Mar 2016

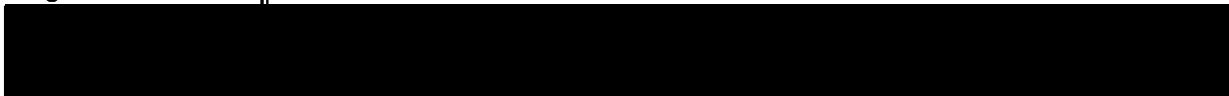
Signature _____

Pimm, Pat VM150056

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 36103

MLA Name: Pimm, Pat VM150056

Claim Date: February 29, 2016

Constituency: Peace River North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/8/16

Signature 

Spending Authority Signature

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2016/02/20

Ticket/Billet#:71448108
Dur/Duree:195:00:42
Paid On/Paye Le:
2016/02/25

Paid/Paye:\$ 48.00
Original Fee:\$ 48.00
GST:887868066
Change:\$ 0.00
UISA
SC:\$ 0.00

UISA

Seq# 0016240100 66227614

Purchase 16/02/25

Auth# 058529

01/027 APPROVED - THANK YOU

ROBBINS PARKING

Terminal#:1 Cashier#:22

25/02/2016
28/02/2016 - 2 23:33
273256506 / #021944
Rate 3 : \$ 45.00
SUBTOTAL : \$ 42.86
GST : \$ 2.14
TOTAL : \$ 45.00
CREDIT : \$ 45.00
***** Swiped

VISA
Purchase 16/02/28
Seq# 000932 007
Auth# 076096
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

- PARKING RECEIPT -
GST#

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 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 [REDACTED] Terminal M	0	3hr37	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 [REDACTED] Terminal M	Fort St John (YXJ) Fri 04-Mar 2016 [REDACTED]	0		DH4	Flex, W	
[REDACTED]	Fort St John (YXJ) Sun 06-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	0	3hr26	DH4	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 Pat Pimm : Adult (16+), Ticket Number: 0142159370222

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

Purchase Summary

Fare Summary	
Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - Flex	238.00
Return Flight - Flex	238.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	27.96
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<u>587.21</u>
Number of passengers	x 1
Total with options	<u>587.21</u>
Travel Insurance (declined)	<u>0.00</u>
Grand Total - Canadian dollars	\$587.21

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$587.21**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$587.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159370222

Fare Rules

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

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



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

Claim Number: 36160
MLA Name: Pimm, Pat VM150056
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: FSJ
Trip Details: CA Conference

Claim Date: March 04, 2016
Claimant Name: [REDACTED]
Travel To: Victoria

VI30964

Date	Expenses	Amount
March 04, 2016	Accommodation Expenses	\$580.75 ✓
March 04, 2016	airfare - round trip including baggage	\$511.61 ✓
March 04, 2016	Taxi	\$55.95 ✓
March 07, 2016	Lunch only	\$27.00 ✓
March 09, 2016	Taxi	\$55.35 ✓
Total Payable		\$1230.66

Date 09 Mar 2016

Signature [REDACTED]

Pimm, Pat VM150056
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 09 Mar 2016

Signature [REDACTED]

Accompanying Person (CA)
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 3/10/16

Signature [REDACTED]

Spending Authority Signature

*please send cheque to [REDACTED]

[REDACTED]

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21882400
GH2188240064

PURCHASE

03-09-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ██████████
A0000000041010 MasterCard

Trace # 3082 Operator 164
Inv. # 164
Auth # 014432 RRN 001819003

Purchase \$55.35
Tip \$3.00
Total \$58.35

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240027

PURCHASE

03-04-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ██████████
A0000000041010 MasterCard

Trace # 4312 Operator 127
Inv. # 127
Auth # 066922 RRN 001839002

Purchase \$55.95
Tip \$5.00
Total \$60.95

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: February 3, 2016 10:08 AM
To: [REDACTED]
Subject: Reservation Confirmation



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

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
 Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
 This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED] Main contact: [REDACTED]
 E-mail: [REDACTED]
 Phone Number: [REDACTED]

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

Guest

Flight Fort St John (YXJ)-Calgary (YYC), Calgary (YYC)-Victoria (YYJ), Victoria (YYJ)-Vancouver (YVR), Vancouver (YVR)-Fort St John (YXJ)
 Ticket Number TN8382113667236
 Seat [REDACTED]

Air Itinerary Details

Operated by WESTJET ENCORE WestJet	Fort St John, CA Fri 04 Mar, 2016	Calgary, CA Fri 04 Mar, 2016	Fare type: Econo Non-stop
	Calgary, CA Fri 04 Mar, 2016	Victoria, CA Fri 04 Mar, 2016	Fare type: Econo Non-stop
Operated by WESTJET ENCORE	Victoria, CA Wed 09 Mar, 2016	Vancouver, CA Wed 09 Mar, 2016	Fare type: Econo Non-stop
Operated by WESTJET ENCORE	Vancouver, CA Wed 09 Mar, 2016	Fort St John, CA Wed 09 Mar, 2016	Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 314.00	CAD 36.00	CAD 98.61	CAD 448.61	x 1	CAD 448.61
Total airfare: CAD 448.61						

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 21.36

CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 63.00
		Total taxes: CAD 98.61

Fare family benefits

YXJ-YYJ: 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.

Fare family benefits

YYJ-YXJ: 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.

Seats

Regular seat		CAD 10.00 + CAD 0.50 Tax
		Total Seats: CAD 10.50

Total

Charged to MASTERCARD XXXX XXXX XXXX **CAD 459.11**

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airline partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) Info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

[REDACTED]

PNR

[REDACTED]

Date

03MAR16

Time/Heure

[REDACTED]

Description

Fee/Frais
(CAD)

GST/TPS

Total
(CAD)

Total (CAD)

[REDACTED]

\$25.00

\$1.25

FIRST BAG

8382608812099

\$25.00

1.25

26.25

\$25.00

1.25

26.25

MC XXXXXXXXXXXXX
AUTH 04482Z

[REDACTED]

GST/TPS No.
QST/TVQ No.

[REDACTED]



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

[REDACTED]

PND

[REDACTED]

Date
08MAR16

Time/Heure

[REDACTED]

Description

Fee/Frais
(CAD)

GST/TPS

Total
(CAD)

Total (CAD)

[REDACTED]

\$25.00

\$1.25

FIRST BAG 8382608863278

\$25.00

1.25

26.25

\$25.00

1.25

26.25

MC XXXXXXXXXXXX
AUTH 05180Z

[REDACTED]

GST/TPS No.
QST/TVQ No.

[REDACTED]



INFORMATION INVOICE

Canada

Room No. :
Arrival : 03-04-16
Departure : 03-09-16

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

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

Date	Posting	Charges CAD	Credits CAD
03-04-16	Room Revenue	100.00	
03-04-16	Room Destination Fee	1.00	
03-04-16	Room GST Tax	5.05	
03-04-16	Room PST Tax	10.10	
03-05-16	Room Revenue	100.00	
03-05-16	Room Destination Fee	1.00	
03-05-16	Room GST Tax	5.05	
03-05-16	Room PST Tax	10.10	
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-08-16	Room Revenue	100.00	
03-08-16	Room Destination Fee	1.00	
03-08-16	Room GST Tax	5.05	
03-08-16	Room PST Tax	10.10	
03-08-16	Mastercard		580.75
Total		580.75	580.75
Balance		\$ 0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36171
MLA Name: Pimm, Pat VM150056 / **Claim Date:** March 06, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 06, 2016 YYJ to Victoria	26(km)	\$13.78
February 28, 2016	Parking	\$40.00 ✓
March 06, 2016	Dinner Only - Victoria	\$36.00
March 06, 2016	Parking	\$46.00 ✗
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Airfare - oneway	\$299.00 ✗
March 10, 2016 Thursday, March 10th - Sunday, March 13th back to Victoria	airfare - round trip	\$588.26 ✗
March 10, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1267.04

Date 10 Mar 2016

Signature

[REDACTED SIGNATURE]

Pimm, Pat VM150056
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/14/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrives:
2016/02/28

Ticket/Billet#:72174280
Dur/Duree:185:32:14
Paid On/Paye Le:
2016/03/04

Paid/Paye:\$ 40.00
Original Fee:\$ 40.00
GST:
Change:\$ 0.00
VISA
SC:\$ 0.00

VISA

Purchase 16/03/04

Seq# 000000054429 66227616

Auth# 00360L

APPROVED

R PARKING - AIRPORT BOOTH
1102 FORT STREET
VICTORIA, BC V8V3K8
2503824411

Merchant ID: 5631186
Term ID: 012

Ref n. 005

Sale

XXXXXXXXXX

VISA

Entry Method: Chip

03/05/16

Inv #: 000005

Appr Code: 074074

Apprvd

Batch#: 066003

Total:

\$ 46.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
ISI: 78 00

Customer Copy

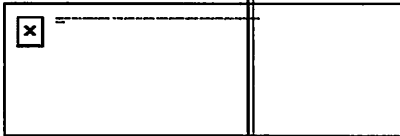
From: Pat Pimm [REDACTED]
Sent: Sunday, March 06, 2016 9:57 PM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

I had to make fancy arrangements this time as the late flights to vancouver from victoria were not available and I need to get home Thursday night.
Pat

Sent from my iPad

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: March 6, 2016 at 9:26:00 PM PST
To: <[REDACTED]>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account		Customer #	[REDACTED]
		Name	Pat Pimm

Booking #			
Thursday, March 10, 2016		Invoice #56684	
[REDACTED]	Victoria Harbour	FARE-YWH-PEAK_Winter	\$284.76
		+ GST	\$14.24

<p>████ Vancouver Airport</p> <p>50 minutes</p> <p>Confirmed</p> <p>1 Passengers - Peak . Pat Pimm</p> <p><u>Add to Calendar</u></p>	Billing	\$284.76
	Taxes	\$14.24
	Grand Total:	\$299.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will

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

Main Contact:
Mr Pat Pimm

Mobile:
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) Thu 10-Mar 2016 Terminal M	Fort St John (YXJ) Fri 11-Mar 2016	0	1hr42	DH4	Flex, V	
[REDACTED]	Fort St John (YXJ) Sun 13-Mar 2016	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 Terminal M	0	3hr26	DH4	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016	0		DH3	Flex, W	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142159722534

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

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

Seat Selection: [REDACTED] (Preferred) , [REDACTED] (Preferred) ,
[REDACTED] (Preferred)

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 (<u>Flex</u>)	249.00
Flight 2 (<u>Flex</u>)	238.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	23.00
<u>Canada Goods and Services Tax (GST/HST #[REDACTED])</u>	28.01
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	588.26
Number of passengers	x 1
Total with options	588.26
Grand Total - Canadian dollars	\$588.26

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$588.26**

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

Air Canada: \$588.26 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159722534

Fare Rules

Flight 1: Vancouver (YVR) To Fort St John (YXJ) - Flex

Flight 2: Fort St John (YXJ) To Victoria (YYJ) - Flex



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

Claim Number: 36184
MLA Name: Pimm, Pat VM150056 **Claim Date:** March 04, 2016
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted] **Claimant Name:** [Redacted] *V-1 31011*
Claimant Type: Accompanying Person (CA) **Travel From:** FSJ **Travel To:** Victoria
Trip Details: CA Conference

- check to: [Redacted]

Date	Expenses	Amount
March 04, 2016	airfare - round trip	\$412.91
March 05, 2016	Lunch only	\$27.00
March 07, 2016	Lunch only	\$27.00
March 09, 2016	Breakfast only	\$27.00
Total Payable		\$493.91

Date 10 Mar 2016

Signature [Redacted]
 Pimm, Pat - VM150056
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 10 Mar 2016

Signature [Redacted]
 Accompanying Person (CA)
 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 3/10/16

Signature [Redacted]
 Spending Authority Signature

[Print](#)

[Close](#)

Reservation Confirmation

From: WestJet Airlines (noreply@itinerary.westjet.com)
Sent: February-06-16 5:16:15 PM
To: [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: [REDACTED]

E-mail: [REDACTED]

Phone Number: [REDACTED]

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

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

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

Guest

[REDACTED] Flight Fort St John (YXJ)-Vancouver (YVR), Vancouver (YVR)-Victoria (YYJ), Victoria (YYJ)-Vancouver (YVR), Vancouver (YVR)-Fort St John (YXJ)
Ticket Number TN8382113773670
Seat [REDACTED]

Air Itinerary Details

[REDACTED] Operated by WESTJET ENCORE	Fort St John, CA Fri 04 Mar, 2016 [REDACTED]	Vancouver, CA Fri 04 Mar, 2016 [REDACTED]	Fare type: Econo Non-stop
[REDACTED] Operated by WESTJET ENCORE	Vancouver, CA Fri 04 Mar, 2016 [REDACTED]	Victoria, CA Fri 04 Mar, 2016 [REDACTED]	Fare type: Econo Non-stop
[REDACTED] Operated by WESTJET ENCORE	Victoria, CA Wed 09 Mar, 2016 [REDACTED]	Vancouver, CA Wed 09 Mar, 2016 [REDACTED]	Fare type: Econo Non-stop
<	Vancouver, CA	Fort St John, CA	Fare type: Econo >

Operated by 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 280.00	CAD 36.00	CAD 65.41	CAD 381.41	x 1	CAD 381.41
						Total airfare: CAD 381.41

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 18.16
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 33.00
		Total taxes: CAD 65.41

Fare family benefits

YXJ-YYJ: 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.

Fare family benefits

YYJ-YXJ: 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.

Seats

Regular seat	WS	YVR - YXJ Seat	CAD 10.00 + CAD 0.50 Tax
Regular seat	WS	YVR - YYJ Seat	CAD 5.00 + CAD 0.25 Tax
Regular seat	WS	YYJ - YVR Seat	CAD 5.00 + CAD 0.25 Tax
Regular seat	WS	YXJ - YVR Seat	CAD 10.00 + CAD 0.50 Tax
			Total Seats: CAD 31.50

Total

Charged to VISA XXXX XXXX XXXX **CAD 412.91**

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36287
MLA Name: Pimm, Pat VM150056 **Claim Date:** March 13, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 15, 2016 Victoria to YYJ	25(km)	\$13.36
March 16, 2016 YYJ to Victoria	25(km)	\$13.00
March 10, 2016	Taxi	\$16.00 +
March 11, 2016	Parking	\$40.00 +
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	airfare - round trip	\$599.81 +
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Dinner Only	\$36.00
March 16, 2016	Parking	\$24.00 +
March 17, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$925.17



Date 17 Mar 2016

Signature

[REDACTED SIGNATURE]

Pimm, Pat VM150056
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/21/16

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:

Mr Pat Pimm

Mobile [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) Tue 15-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 15-Mar 2016 [REDACTED] Terminal M	0	3hr37	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 15-Mar 2016 [REDACTED] Terminal M	Fort St John (YXJ) Tue 15-Mar 2016 [REDACTED]	0		DH4	Flex, V	
[REDACTED]	Fort St John (YXJ) Wed 16-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 16-Mar 2016 [REDACTED] Terminal M	0	2hr56	DH4	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0		DH3	Flex, V	

Wed 16-Mar
2016

Wed 16-Mar
2016

Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142159985495

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

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

Seat Selection: [REDACTED] (Preferred) , [REDACTED] (Preferred) ,
[REDACTED] (Preferred) , [REDACTED] (Preferred)

Purchase Summary

Fare Summary

	<u>Adult</u>
Passenger Type	
Air Transportation Charges	
Departing Flight - <u>Flex</u>	244.00
Return Flight - <u>Flex</u>	244.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	33.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	28.56
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	599.81
Number of passengers	x 1
Total with options	599.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$599.81

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$599.81**

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

Air Canada: \$599.81 (Air Transp. Charges - per ticket)

RICHMOND TAXI #17
2440 SHELL RD V6X2P1
RICHMOND BC
20121467

1111 PURCHASE 1111

07-10-2016
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: PAT PIMM
0000000031010 VISA CREDIT
Space # 770002 Operator 217
FB2012146701
Rev. # 217
Auth # 046232 RRN 001400002

Total \$16.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111
Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2016/08/06 [REDACTED]

Ticket/Billet#:72778886
Dur/Duree:105:50:42
Paid On/Paye Le:
2016/08/11 [REDACTED]

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

***** [REDACTED]

VISA

Seq# 8016920020 66227616

Purchase 16/08/10 [REDACTED]

Auth# 095492

01/027 APPROVED - THANK YOU

Merchant ID: 5631186
Term ID: 012

Ref ID: 094

Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Chip

08/16/16

0000000014

Appr Code: 043122

Batch#: 076004

\$ 24.00

Entering a verified PIN, cardholder
needs to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).


Retain this copy for statement
verification

Application Label: VISA CREDIT
AID: A000000031010
IVR: 00 00 00 00 00
ISI: 78 00

Customer Copy



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

Claim Number: **36286**
 MLA Name: Pimm, Pat VM150056 Claim Date: March 15, 2016
 Constituency: Peace River North
 Type Of Trip: Accompanying Person Travel
 Prepared By: 
 Claimant Type: Accompanying Person (LA)
 Travel From: Victoria Travel To: Fort St. John
 Trip Details:

VT 314241

Date	Expenses	Amount
March 15, 2016	Accommodation Expenses	\$168.37
March 15, 2016	Airfare	\$599.81
March 15, 2016	Dinner Only	\$36.00
March 15 , 2016 <i>16</i>	Full Day Meals Per Diem Allow.	\$61.00
	Total	\$865.18

Date 17 Mar 2016

Signature 

Pimm, Pat VM150056
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date _____

Signature 



[REDACTED]
East Annex, Parliament Buildings
Victoria, BC V8V1X4
Canada

Guest Name :
Company Name :
Group Name :

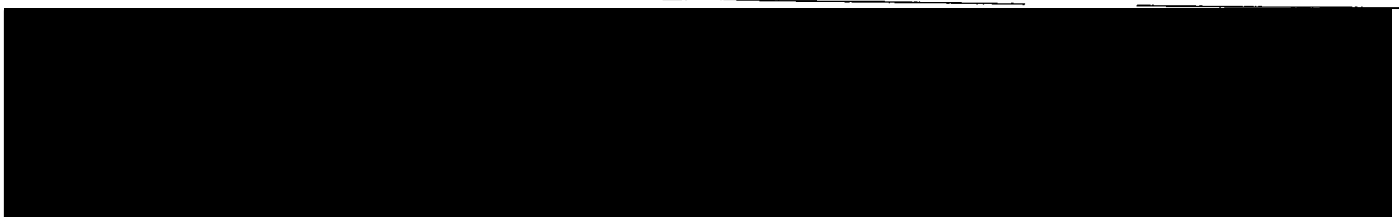
Room No. : [REDACTED]
Arrival : 03-15-16
Departure : 03-16-16
Folio No. :
AR No. :
Conf. No. : [REDACTED]
Cashier No. : 1
Custom Ref. :
Page No. : 1 of 1

INFORMATION INVOICE

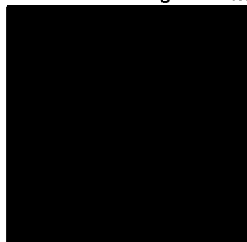
Date	Description	Charges	Credits
03-15-16	Accommodation	149.00	
03-15-16	Room GST - 5%	7.45	
03-15-16	Room PST - 8%	11.92	
		Total Charges	168.37
		Total Credits	0.00
		Balance	168.37

Guest Signature: _____

Date: _____



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



Booking Information

Booking Reference:

[Redacted]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:

[Redacted]
Mobile: [Redacted]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Victoria, Victoria Int'l (YYJ) Tue 15-Mar 2016 [Redacted]	Vancouver, Vancouver Int'l (YVR) Tue 15-Mar 2016 [Redacted] Terminal M	0	3hr37	DH3	Flex, V	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Tue 15-Mar 2016 [Redacted] Terminal M	Fort St John (YXJ) Tue 15-Mar 2016 [Redacted]	0		DH4	Flex, V	
[Redacted]	Fort St John (YXJ) Wed 16-Mar 2016 [Redacted]	Vancouver, Vancouver Int'l (YVR) Wed 16-Mar 2016 [Redacted] Terminal M	0	2hr56	DH4	Flex, V	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Wed 16-Mar 2016 [Redacted] Terminal M	Victoria, Victoria Int'l (YYJ) Wed 16-Mar 2016 [Redacted]	0		DH3	Flex, V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142160079225

Frequent Flyer Prog: **None** Meal Preference: **None**
 Payment Card: **xxxx-xxxx-xxxx** [REDACTED] Special Needs: **None**
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	244.00
Return Flight - Flex	244.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	28.56
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	599.81
Number of passengers	x 1
Total with options	599.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$599.81

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx** [REDACTED] Amount paid: **\$599.81**

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

- Air Canada: \$599.81 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160079225

Fare Rules

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

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

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$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 permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket