

Members Of The Legislative Assembly Travel Claim Form

Page: 1

\$1201.53

Amount

Claim Number: 36513

MLA Name: Donaldson, Doug VM150065

Constituency: Stikine

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Constituency

Trip Details:

Claim Date:

April 07, 2016

Total Payable

Claimant Name:

Travel To:

Capital/Réturn

Date	Expenses	Amount
April 07, 2016	airfare - round trip	\$577.76
April 07, 2016 Baggage fee	Miscellaneous	\$26.25
April 07, 2016	Taxi	\$60.15
April 11, 2016	Accommodation Expenses	\$104.54
April 11, 2016	Lunch & Dinner only	\$48.50
April 12, 2016	Accommodation Expenses	\$104.54
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Accommodation Expenses	\$104.54
April 13, 2016	Breakfast & Lunch only	\$39.50
April 14, 2016	Breakfast & Dinner Only	\$48.50
April 14, 2016 baggage fee	Miscellaneous	\$26.25

Date 14 Apr 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

Signature

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



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 36513

MLA Name:

Donaldson, Doug VM150065

Claim Date:

April 07, 2016

Constituency:

Stikine

Type Of Trip:

Accompanying Person Travel

Organization Code Account Code STOB Code Amount

Date 4/19/16
Signature Spending Authority Signature



AIRPORT FEE RECEIPT TICKET NO: 0141729833179

PNR RECLOC: ISSUED BY :

QST

YYDCS

AIR CANADA

DATE OF ISSUE: 07APR2016

AMDUNT 25.00

GST HST 01.25 / 00.00 / 00.00 TOTAL 26.25

YYD 7 APR TO/A: VICTORIA

0014

LR 🔲

GRAND TOTAL

25.00

01.25 / 00.00 / 00.00

26.25

QK 8083 YYJ

FORM OF PAYMENT: GST/TPS HST/TVH NO.

FIRST BAGGAGE FEE

IN CANADIAN DOLLARS

QST/TVQ NO.

FEES ARE NON-REFUNDABLE

YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** 21852400 GH2185240037

PURCHASE

~-04-07-2016 Acct # Exp Date Card Type VI Name: A0000000031010 VISA

Trace # 3175

Operator 137

Inv. # 137

Auth # 492045 RRN 001882005

Purchase Tip

\$57.15 \$3.00

Total

\$60.15

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



Room

: 04/1:

Arrival Date

: 04/11/16

Invoice No. Folio No.

Conf. No.

Cashier No.

86

Billing Date

04/14/16

Association of BC Constituenc

A/R Number

Date **Description Debit Credit** 04/11/16 Room 90.00 04/11/16 **Destination Marketing Fee** 0.90 04/11/16 **Provincial Room Tax** 9.09 04/11/16 Room GST 4.55 04/12/16 Room 90.00 04/12/16 **Destination Marketing Fee** 0.90 04/12/16 **Provincial Room Tax** 9.09 04/12/16 Room GST 4.55 04/13/16 Room 90.00 04/13/16 **Destination Marketing Fee** 0.90 04/13/16 **Provincial Room Tax** 9.09 04/13/16 Room GST 4.55 04/14/16 **American Express** 313.62 Room H/GST Total - 13.65 Total 313.62 313.62 Other H/GST Total - 0.00 H/GST# PST# **Balance** 0.00

I agree that my liability for this bill 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.

From: Sent: To:

Thursday, April 14, 2016 1:01 PM

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Hi

below is my baggage receipt to include in my expenses. See you soon,

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

From: Air Canada < confirmation@aircanada.ca>

Date: Wednesday, April 13, 2016

Subject: Air Canada - Receipt - Baggage Fee

To:

Your fees have been successfully collected.

Departure Date: 2016-04-14

Passenger:

Departure city: VICTORIA YYJ
Destination city: SMITHERS YYD

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXXX

Please Note: This fee is non refundable.

GST - HST:

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, http://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here:

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you

From: Sent: Thursday, April 14, 2016 1:40 PM To: Subject: Fwd: Air Canada - 07-Apr: Smithers - Victoria (booking ref: Here is my flight receipt ----- Forwarded message ------From: Air Canada < confirmation@aircanada.ca> Date: Wednesday, February 24, 2016 Subject: Air Canada - 07-Apr: Smithers - Victoria (booking ref: ****** PLEASE DO NOT REPLY TO THIS E-MAIL ****** Itinerary/Receipt Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming Scan this barcode to check in you on board. at any Air Canada check in Access your personalized View your planner > Opens Opens in New in New Window Air Canada travel Window information **Booking Information Customer Care Booking Reference:** Air Canada 1-888 247-2262 Flight Arrivals and Electronic Ticketing confirmed. This is your official Departures itinerary/receipt. 1-888 422-7533 **Main Contact:**

Mobile:	
Home:	

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> of flight status changes directly to my mobile phone or email.

<u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Smithers (YYD) Thu 07-Apr 2016	Vancouver, Vancouver Int'I (YVR) Thu 07-Apr 2016 - Terminal M	0	2hr45	DH3	<u>Tango,</u> L	
	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 Terminal M	Victoria, Victoria Int'I (YYJ) Thu 07-Apr 2016	0		DH3	<u>Tango,</u> L	
	Victoria, Victoria Int'I (YYJ) Thu 14-Apr 2016	Vancouver, Vancouver Int'I (YVR) Thu 14-Apr 2016 Terminal M	0	2hr40	DH3	<u>Tango,</u> L	
	Vancouver, Vancouver Int'I (YVR) Thu 14-Apr 2016 Terminal M	Smithers (YYD) Thu 14-Apr 2016	0		DH3	<u>Tango,</u> L	
Operated by ¹ Air Canada	: Express - Jazz						

Passenger Information

1:	: Adult (16+), Ticket Number: 0142159227750			
Air Canada - Aeroplan :		Meal Preference :	None	
Payment Card:	xxxx-xxxx-xxxx-	Special Needs:	None	
Seat Selection:	None			

Purchase Summary

Fare Summary Passenger Type	Ad	ult
Air Transportation Charges		
Departing Flight - <u>Tango</u>	230.	00
Return Flight - <u>Tango</u>	230.	00
Surcharges	36.	00
Taxes, Fees and Charges Canada Airport Improvement Fee	40.	nn
Canada Goods and Services Tax (GST/HST #	27.	
Air Travellers Security Charge (ATSC)	14.	
Total before options (per passenger)	577.	76
Number of passengers	7	x 1
Total with options	577.	.76
Travel Insurance (declined)	0.	.00
Grand Total - Canadian dollars	\$577.	.76

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-Amount paid: \$577.76

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

Air Canada: \$577.76 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159227750

Fare Rules

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



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 36511

MLA Name:

Donaldson, Doug VM150065

Claim Date:

Page: 1

Constituency:

Stikine

Constituency

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel To:

Capital

Travel From:

Trip Details:

Date ·	Expenses	Amount
April 11, 2016	Accommodation Expenses	\$104.54
April 11, 2016	airfare - round trip	\$577.76
April 11, 2016	Lunch & Dinner only	\$48.50
April 11, 2016 Baggage fee	Miscellaneous	\$26.25
April 11, 2016	Taxi	\$25.00
April 12, 2016	Accommodation Expenses	\$104.54
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Accommodation Expenses	\$104.54
April 13, 2016	Breakfast & Lunch only	\$39.50
April 14, 2016	Breakfast & Dinner Only	\$48.50
April 14, 2016 Baggage Fe	Miscellaneous e	\$26.25

Total Payable \$1166.38 Signature Date 14 Apr 2016 Donaldson, Doug VM150065 certified that the amount to be with appropriate statute or o Signature Date 14 Apr 2016

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 36511

MLA Name:

Donaldson, Doug VM150065

Claim Date:

April 11, 2016

Constituency:

Type Of Trip:

Accompanying Person Travel

Stikine

Organization Code	Account Code	STOB Code	Amount
Date 4/19/	Signature	Spending Authority Signature	



YYJ Airport Shuttle 04/11/2016

1640 Electra Blvd Sidney, BC V8L 5V4 uuu yyjairportshuttle.com

lx YYJ Main

25.00

Adult

1 Trip

6813

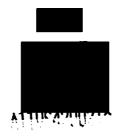
E NY: 1 19 (:AD

Total: 25.00 CAD

Credit Card:

25,00 CAD

ENJOY YOUR STAY IN VICTORIA!





Room

: 04/11

Arrival Date

04/11/16

Invoice No. Folio No.

Conf. No.

: 11

Cashier No.

• •

Billing Date

04/14/16

Association of BC Constituenc

A/R Number

Room		Section .
5 " " 11 1 " =		90.00
Destination Marketing Fee		0.90
Provincial Room Tax		- 9.09- Ŷ
Room GST		4.55
Room		90.00
Destination Marketing Fee		0.90
Provincial Room Tax		9.09
Room GST		4.55
Room		90.00
Destination Marketing Fee		0.90
Provincial Room Tax		9.09
Room GST		4.55
Mastercard	xxxxx	313.62
Total - 13.65	Total	313.62 318.62
Total - 0.00	Dolomos	0.00
	Room GST Room Destination Marketing Fee Provincial Room Tax Room GST Room Destination Marketing Fee Provincial Room Tax Room GST Mastercard	Room GST Room Destination Marketing Fee Provincial Room Tax Room GST Room Destination Marketing Fee Provincial Room Tax Room GST Mastercard Total - 13.65 Total - 0.00

I agree that my liability for this bill 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.

Booking Information

Booking Reference:

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?

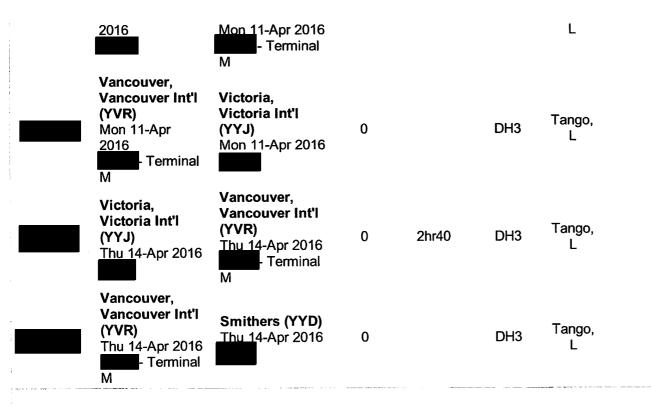
Flight Itinerary

Fare Stops To Duration Aircraft **Flight** Meal From Vancouver, Smithers (YYD) Vancouver Int'l Mon 11-Apr (YVR) Tango, 0 DH3 3hr34

Customer Care

Air Canada 1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533



Operated by:

Passenger Information

Adult (16+), Ticket Number: 0142159891316

Frequent Flyer Prog: None Meal Preference: None

Payment Card: xxxx-xxxx Special Needs: None

Seat Selection: None

¹ Air Canada Express - Jazz

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	230.00
Return Flight - Tango	230.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	40.00
Canada Goods and Services Tax (GST/HST #	27.51
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	577.76
Number of passengers	<u> x 1</u>
Total with options	577.76
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$577.76

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$577.76

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

• Air Canada: \$577.76 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159891316

Fare Rules

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

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

Fee Receipt PRINT DOCUMENTS PASSENGER FLIGHT INFORMATION ADDITIONAL TRAVEL BAGGAGE INFORMATION SELECT

Your fees have been successfully collected.

Departure Date:

2016-04-11

Passenger:

Departure city: **SMITHERS YYD** Destination city:

VICTORIA YYJ

Fee Breakdown:

Baggage fee

25.00 CAD

GST:

1.25 CAD

Total CAD:

26.25 CAD

Please Note: This fee is non refundable. GST - HST:

Please enter your email address if you wish to have this receipt emailed to you.

From:	
Sent:	
T	

Thursday, April 14, 2016 1:01 PM

To: Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Hi

Here's the receipt I need printed.

Thanks,

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

From: Air Canada < confirmation@aircanada.ca>

Date: Wednesday, 13 April 2016

Subject: Air Canada - Receipt - Baggage Fee

To:

Your fees have been successfully collected.

Departure Date: 2016-04-14

Passenger

Departure city: VICTORIA YYJ
Destination city: SMITHERS YYD

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Please Note: This fee is non refundable.

GST - HST: #

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, http://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here:



Members Of The Legislative Assemb Travel Claim\Form

Page: 1

Claim Number: 36512

MLA Name:

Donaldson, Doug VM150065

Claim Date:

LEGISLATIVE

April 11-2016

Constituency:

Stikine

. Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel To:

Capital/Return

Travel From:

Constituency

Trip Details:

V100054

Date	Expenses	Amount
April 11, 2016	75(km)	\$39.75
April 14, 2016	75(km)	\$39.75
April 11, 2016	Accommodation Expenses	\$104.54
April 11, 2016	airfare - round trip	\$649.16
April 11, 2016	Lunch & Dinner only	\$48.50
April 11, 2016 baggage	Miscellaneous Expense	\$26.25
April 11, 2016	Parking	\$20.00
April 11, 2016	Taxi	\$25.00
April 12, 2016	Accommodation Expenses	\$104.54
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Accommodation Expenses	\$104.54
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast & Dinner Only	\$48.50
April 14, 2016 Baggage	Miscellaneous Expense	\$26.25
April 14, 2016	Taxi	\$56.55

Total Payable \$1415.33

Date 18 Apr 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

18 Apr 2016

Signature

Accompanying Person (CA) 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

Page: 2

Claim Number: 36512

MLA Name:

Donaldson, Doug VM150065

Claim Date:

April 11, 2016

Constituency: Stikine

Type Of Trip:

Accompanying Person Travel

Date	Expenses		Amount
ACCOUNTS OFFIC	CE USE ONLY		
Organization Code	Account Code	STOB Code	Amount
Date 4/19/	Signatur	e	
	<u></u>	Spanding Authority Signature	

3/30/2016

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.



AIR CANADA 🏵



Booking Information

Booking Reference:

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:

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Smithers (YYD) Mon 11-Apr 2016	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 Terminal M	0	4hr34	DH3	Tango, S	
·	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 Terminal M	Victoria, Victoria Int'i (YYJ) Mon 11-Apr 2016	0		DH3	Tango, S	
	Victoria, Victoria Int'i (YYJ) Thu 14-Apr 2016	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 Terminal M	0	2hr40	DH3	Tango, T	
	Vancouver, Vancouver Int'i (YVR) Thu 14-Apr 2016 Terminal M	Smithers (YYD) Thu 14-Apr 2016	0		DH3	Tango, T	
Operated b	y: a Express - Jaz	Z					

Passenger Information

Adult (16+), Ticket Number: 0142160655927

Frequent Flyer Prog: None Meal Preference: None Payment Card: xxxx-xxxx Special Needs: None

Seat Selection: None

Purchase Summary

Canada Airport Improvement Fee Canada Goods and Services Tax (GST/HST #	40.00 30.91
Canada Airport Improvement Fee	************
Taxes, Fees and Charges	ort 1940 – 1844 – Sp. ar 64 par 65 parl 1944, gyriadd i dae'r diddio ddai 1949 ac gyfaidd, ac
Surcharges	36.00
Return Flight - Tango	251.00
Departing Flight - Tango	277.00
Passenger Type Air Transportation Charges	Adult

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$649.16

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

Air Canada: \$649.16 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160655927

Fare Rules

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

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

· Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$100 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



Room Arrival Date

: 04/11/16

Invoice No. Folio No.

Conf. No.
Cashier No.

: 86

Billing Date

04/14/16

Association of BC Constituenc

A/R Number

Date	Description			Debit	Credit
04/11/16	Room			90.00	
04/11/16	Destination Marketing Fee			0.90	
04/11/16	Provincial Room Tax			9.09	
04/11/16	Room GST			4.55	
04/12/16	Room		•	90.00	
04/12/16	Destination Marketing Fee			0.90	
04/12/16	Provincial Room Tax			9.09	
04/12/16	Room GST			4.55	
04/13/16	Room		·	90.00	
04/13/16	Destination Marketing Fee			0.90	
04/13/16	Provincial Room Tax			9.09	
04/13/16	Room GST			4.55	
04/14/16	Visa	(XXXXX			313.62
	ST Total - 13.65	Total		313.62	313.62
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	

I agree that my liability for this bill 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.

AIRPORT FEE RECEIPT TICKET NO:0142160655927 PNR RECLOC: ISSUED BY :

YYDNK

DATE OF ISSUE: 11APR2016

AMOUNT GST

TOTAL

FIRST BAGGAGE FEE

25.00 01.25 / 00.00 / 00.00

26.25

GRAND TOTAL

25.00

01.25 / 00.00 / 00.00 26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS

- AUTH*004541/11APR2016

QST/TVQ NO.

GST/TPS HST/TVH NO. FEES ARE NON-REFUNDABLE

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1 VICTORIA YYJ TO/A SMITHERS YYD 2016-04-14

GST/TPS

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)

25.00 1.25

TOTAL CAD

26.25

TOTAL CAD

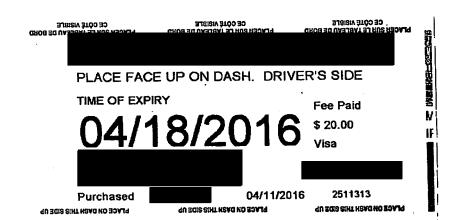
26.25

Payment/Paiement:

AC GST/HST - TPS/TVH #

VI XXXXXXXXXX

NON REFUNDABLE/NON REMBOURSABLE





YYJ Airport Shuttle 04/11/2016

1640 Electra Blvd Sidney, BC VBL 5V4 um.yyjairportshuttle.cum *********

1x YYJ Main

25.00

Adult

1 Trip

****** *****

5.0%: 1.19 CAD

Total: 25.00 CAD

25,00 CAD Credit Card:

ENJOY YOUR STAY IN VICTORIAL

BLUEBIRD CASS LTD. CAS 14 2612 QUADRA BC VOT 4E4 VICTORIA, BC VOT 4E4 259-382-2222

TERM ID: U4342463

Sale INV#: 000000047

Chip SEQN: 104001001047

Application Label: VISA AID: A8000800031010 TVR:00 80 60 80 80 TSI:F8 80

Total:CAD\$ 56.55

APPROVED 051936 V-Code: MATCH Y

NO SIGNATURE REQUIRED

14-Apr -16

MERCHANT COPY VICTORIA'S FIRST CHOICE THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36765

MLA Name:

Donaldson, Doug VM150065

Claim Date:

April 03, 2016

Constituency:

Stikine

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Capital/Return

Trip Details:

Date	Expenses	Amou
April 03, 2016	75(km)	\$39.
April 08, 2016 ⁷	75(km)	\$39.
April 03, 2016	Airfare	\$294 .
April 03, 2016	Taxi	\$64.
April 04, 2016	MLA Per Diem - Victoria	\$61 .
April 05, 2016	MLA Per Diem - Victoria	\$61 .
April 06, 2016	MLA Per Diem - Victoria	\$61.
April 07, 2016	Airfare	ASSESSED
April 07, 2016	MLA Per Diem - Victoria	\$61.
April 08, 2016	Accommodation Expenses	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
April 08, 2016	Airfare	MAY 1 1 2016 \$330 .
April 08, 2016	Breakfast only	\$27.
		Total Pavable \$1456,
Date10 May 2016	Signature	
	Do	ontaidson, Douge Vivi 190000 rtified that the amount to be paid is correct, and is in accord
		rtified that the amount to be paid is correct, and is in accord th appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

STOB Code Amount **Organization Code Account Code**

Signature

Spending Authority Signature

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240084

04-03-2016
Acct # ***********
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator 184
Trace # 959

Trace # 959
Inv. # 184
Auth # 884317 RRN 001843005

Total \$64.00 (00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222 **Booking Reference:**

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

Main Contact:

Mr Douglas Donaldson

Mobile Home: Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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?

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Smithers (YYD) Sun 03-Apr 2016	Vancouver, Vancouver Int'I (YVR) Sun 03-Apr 2016 Terminal M	0	2hr45	<u>DH3</u>	<u>Tango,</u> L	
	Vancouver, Vancouver Int'I (YVR) Sun 03-Apr 2016 Terminal M	Victoria, Victoria Int'I (YYJ) Sun 03-Apr 2016	0		DH3	<u>Tango,</u> L	
Operated by ¹ Air Canad	y: a Express - Jazz					-2	,

Passenger Information

1: Mr Douglas Donaldson: Adult (16+), Ticket Number: 0142159373187

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>	230.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #) 14.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	294.13
Number of passengers	x1
Total with options	294.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$294.13

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$294.13

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

Air Canada: \$294.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159373187

Fare Rules

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

• Changes:

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

Main Contact:

Mr Douglas Donaldson

Mobile

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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 Arrivals and

Departures

1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'I (YYJ) Thu 07-Apr 2016	Vancouver, Vancouver Int'I (YVR) Thu 07-Apr 2016 Terminal M	0	0hr24	DH3	<u>Tango,</u> S	
Operated by Air Canad	y: a Express - Jaz	z		:			

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142160608420

Air Canada - Aeroplan : Meal Preference :

Payment Card: xxxx-xxxx Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	132.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	174.43
Number of passengers	x 1
Total with options	174.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$174.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$174.43

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

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160608420

Fare Rules

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

- Changes:
 - o Prior to day of departure Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - o 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)
 - o 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:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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 Arrivals and

Departures 1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'I (YVR) Fri 08-Apr 2016 Terminal M	Smithers (YYD) Fri 08-Apr 2016	0	1hr45	DH3	<u>Flex,</u> G	
Operated by ¹ Air Canad	y: a Express - Jazz						

Passenger Information

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	285.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #) 15.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	330.88
Number of passengers	x1
Total with options	330.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$330.88

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$330.88

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

Air Canada: \$330.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160608609

Fare Rules

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

- Changes:
 - o 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.
 - o 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.
 - o 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 #

573

Cashier#

Page #

1 of 1

Govt BC

Mr Doug Donaldson

Arrival

04-07-16

Departure

04-08-16

Date	Description	Additional Information		Charges	Credits
04-07-16	Room Charge			209.00	
04-07-16	Destination Marketing Fee			2.09	
04-07-16	Municipal Room tax			4.22	
04-07-16	Provincial Room tax			16.89	
04-07-16	Room GST			10.55	
04-08-16	American Express	XXXXXXXXXX	XX/XX		252.83
04-08-16	American Express	Erroneous Refreshment Ce	entre Charges		-10.08
	·	XXXXXXXXXX	XX/XX		
		Total		242.75	242.75
		Balance Due		0.00	

GST Summary HST Summary Room: 10.55 Room:

0.00 0.00 F&B: 0.00 F&B: Other: Other: 0.00 0.00 Total: 10.55 Total: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36766

MLA Name:

Donaldson, Doug VM150065 / Claim Date:

April 10, 2016

Constituency:

Stikine

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Capital/Return

Trip Details:

Date	Expenses	Amount
April 10, 2016	75(km)	\$39.75
April 15, 2016	75(km)	\$39.75
April 10, 2016	Airfare	\$362.38
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Accommodation Expenses	\$242.7 5
April 14, 2016	Airfare	\$129.28
April 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 14, 2016	Taxi /	\$64.00
April 15, 2016	Airfare	MAY 1 1 2016 \$2,84.68
April 15, 2016	Breakfast only	\$27.00
		1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		Total Payable \$1408.59

Date 10 May 2016 Signature

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

Signature

Spending Authority Signature

YELLUW CAB 817 FISGARD STREET V8W1R9 VICTORIA 932231789310 GH2185240063

PURCHASE

04-14-2016

Auct #

Card Type Ail

Exp Date **/**

Name: DOUG DONALDSON A000000025010801

AMERICAN EXPRESS

Trace # 5074

Operator 63

Inv. # 063

Auth # 840447

RRN 001896002

iotal

\$64,00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

Mobile Home: Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> of flight status changes directly to my mobile phone or email.

<u>Flight Arrivals & Departures</u> - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Smithers (YYD) Sun 10-Apr 2016	Vancouver, Vancouver Int'I (YVR) Sun 10-Apr 2016 Terminal M	0	2hr45	DH3	<u>Flex,</u> G	
	Vancouver, Vancouver Int'I (YVR) Sun 10-Apr 2016 Terminal M	Victoria, Victoria Int'I (YYJ) Sun 10-Apr 2016	0		DH3	<u>Flex,</u> G	
Operated by: ¹ Air Canada Express - Jazz							

Passenger Information

1: Mr Douglas Donaldson: Adult (16+), Ticket Number: 0142160609645

Air Canada -Aeroplan :

Meal None Preference :

Special Needs:

None

Seat Selection:

Payment Card:

None

XXXX-XXXX-XXXX

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	295.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #	17.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	362.38
Number of passengers	<u> x 1</u>
Total with options	362.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$362.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$362.38

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

Air Canada: \$362.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160609645

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:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> of flight status changes directly to my mobile phone or email.

<u>Flight Arrivals & Departures</u> - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Arrivals and

Departures 1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 Terminal M	0	0hr24	DH3	<u>Tango</u> , L	
Operated by ¹ Air Canada	/: a Express - Jaz	Z			and forest and the state of the	a przy nagonycz, administracja w czadna c re-	

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142160610040

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	89.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #) 6.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	129.28
Number of passengers	x1
Total with options	129.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$129.28

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$129.28

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

Air Canada: \$129.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160610040

Fare Rules

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

Changes:

- o Prior to day of departure Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- o 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)
- o 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: 1

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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 Arrivals and

Departures 1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Fri 15-Apr 2016 Terminal M	Smithers (YYD) Fri 15-Apr 2016	0	1hr45	DH3	<u>Tango,</u> T	
Operated b	y: a Express - Jazz				:		

Passenger Information

1: Mr Douglas Donaldson: Adult (16+), Ticket Number: 0142160610205

Air Canada - Aeroplan : Meal Preference : None

Payment Card: 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
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #) 13.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	284.68
Number of passengers	<u>x 1</u>
Total with options	284.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$284.68

Payment Information

Credit/Debit Card xxxx-xxxx - Amount paid: \$284.68
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$284.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160610205

Fare Rules

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

• Changes:

- o Prior to day of departure Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- o 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)
- o Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as

Room Folio#

: |

Invoice #

225666

Cashier # Page #

1 of 1

Govt BC

Mr Doug Donaldson

Arrival

04-14-16

Departure

04-15-16

Date	Description	Additional Information		Charges	Credits
04-14-16	Room Charge			209.00	
04-14-16	Destination Marketing Fee			2.09	
04-14-16	Municipal Room tax			4.22	
04-14-16	Provincial Room tax			16.89	
04-14-16	Room GST			10.55	
04-15-16	American Express	xxxxxxxxx	XX/XX		
		Total	Claim	ng 242.75	

Balance Due

GST Summary
Room: 10.55 HST Summary
Room:

 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



Claim Number:

MLA Name:

36767

Donaldson, Doug VM150065

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

April 24, 2016

Page: 1

Constituency: Stikine Type Of Trip: \(\cap \) Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) **Travel From:** Constituency Capital Trip Details: 1/2 trip second half of the trip will be claimed on May 19th **Amount** Date **Expenses** \$383.38 April 24, 2016 Airfare \$150.00 April 24, 2016 Airfare **Total Payable** \$533.38 Date 10 May 2016 Signature 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 STOB Code Amount Account Code**



Spending Authority Signature

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 24/04/2016 GST:

CUSTOMER COPY

Booking Information:

Doug Donaldson (Bc Government) Sunday, April 24, 2016 2 Passenger(s)

Group list:

0

Invoice #: 5053518

2.00 Sked 500 : Carbon Offset \$1.00 CDN 2.00 Sked 500 : Web Fare- \$284.70 CDN + High Flyer Rewards (\$28.47 points)

Goods and Services Tax

\$14.30 GST

Grand Total

Payment Information:

American Express

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

Amount Authorization Trace Number

Response .

24/04/2016 HYVRCS03 HYVRCC03 Purchase

AMEX **** **** **** \$300.00 524499

322001001012 00-000/APPROVED 524499 1/2 Trip. Second 1/2 May 19th Will Claim then.

Accom. 150.00

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

Main Contact:

Mr Douglas Donaldson

Mobile

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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 Arrivals and

Departures

1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Smithers (YYD) Sun 24- Apr 2016	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 Terminal M	0	1hr43	DH3	<u>Flex,</u> W	
Operated by	y: a Express - Ja	277					•

Passenger Information

2: Adult (16+), Ticket Number: 0142161398882 Air Canada - Meal None Preference: Payment Card: xxxx-xxxx Special Needs: None Seat Selection: None

1/2 Taip Second 1/2 May 19th Will claim then

Purchase Summary

	•
Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	305.00
<u>Surcharges</u>	28.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #	18.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	383.38
Number of passengers	
Total with options	
Travel Insurance (declined)	
Grand Total - Canadian dollars	

Accom. 383.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$766.76

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): 0142161398881, 0142161398882

Fare Rules

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36768

MLA Name:

Donaldson, Doug VM150065

Olaim Date:

April 24, 2016

Constituency:

Stikine

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Capital/GVRD

Trip Details:

Date	Expenses	Amount
April 24, 2016	75(km)	\$39.75
April 24, 2016	Airfare	\$150.00
April 24, 2016	Airfare	\$383.38
April 24, 2016	Taxi	\$27.00
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 27, 2016	Airfare	\$263.68
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	Taxi	\$64.00
	Total Pay	yable \$1098.31

Date 10 May 2016

Signature

Donaidzok Bond AMLIONOG

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

STOB Code Amount **Organization Code Account Code** Signature Spending Authority Signature



BÜNNY'S TAXI B 40 5759 SIDLEY STREET BURNABY BC

C85026973-001-596-005-0

- PURCHASE TOTAL

\$27.00

HMERICAN EXPRESS A0000000025010801 945ED76CA1765230 0000008000-E800 4C28F218523AE215 00000008000-F800

APPROVED

AUTH# 883351 THANK YOU **00-0**25

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240009

| DURCHASE | DURCHASE | DURCHASE | DURCHASE | DURCHASE | Card Type | Air | Durchase | Du

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222 Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880

and the state of the state of

Toll-free 1-800-665-0212 Website: www.harbourair.com 24/04/2016 GST:

CUSIOMER COPY

ooking Information:

oug Donaldson (Bc Government) unday, April 24, 2016 Passenger(s)

light
eparts
@ South Vancouver (YVR)
rrives
@ Victoria Harbour

roup list: o

Invoice #: 5053518

.00 Sked 500 : Carbon Offset \$1.00 CDN .00 Sked 500 : Web Fare- \$284.70 CDN + High Flyer Rewards (\$28.47 points)

oods and Services Tax

\$14.30 GST

rand Total

\$300.00 CDN

ayment Information:

merican Express

\$300.00 CDN

24/04/2016 ate/Time HYVRCS03 tation HYVRCC03 erminal ID Purchase ction AMEX ard Type **** **** *** ard Number \$300.00 nount 524499 ...uthorization Alexander I<u>42</u>0... : p. 💢 1,450000

Doug 150.00

Accom 150.00

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

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Smithers (YYD) Sun 24- Apr 2016	Vancouver, Vancouver Int'I (YVR) Sun 24-Apr 2016 Terminal M	0	1hr43	DH3	<u>Flex,</u> W	
Operated by	y:						

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson: Adult (16+), Ticket Number: 0142161398881

Air Canada Aeroplan :

Payment Card: xxxx-xxxx Special Needs: None

Seat Selection: None



Purchase Summary

Adult
305.00
28.00
25.00
18.26
7.12
383.38

Davy 383.38 Acom 383.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$766.76

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): 0142161398881, 0142161398882

Fare Rules

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

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

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'I (YYJ) Wed 27-Apr 2016	Vancouver, Vancouver Int'l (YVR) Wed 27-Apr 2016 Terminal M	0	0hr24	DH3	<u>Flex,</u> V	
Operated by	y:						

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson: Adult (16+), Ticket Number: 0142161801126

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	142.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #	8.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	184.93
Number of passengers	x1
Total with options	184.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$184.93

184.93 78.75 change 263.68

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$184.93

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

Air Canada: \$184.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161801126

Fare Rules

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

• Changes:

- o 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.
- o 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.
- o 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).

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> of flight status changes directly to my mobile phone or

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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'I (YYJ) Wed 27-Apr 2016	Vancouver, Vancouver Int'l (YVR) Wed 27-Apr 2016 Terminal M	0	0hr24	DH3	<u>Flex,</u> V	
Operated by Air Canad	y: a Express - Jaz	z					

Passenger Information

1: Mr Douglas Dor	naldson:Adult (16+), Ticket N	umber: 014216180	1126
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx	Special Needs:	None
Seat Selection:			

Additional amount payable and/or refund - Summary

	Additional
	charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00

Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$78.75

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

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

Ticket number(s): 0142161801126

Fare Rules

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

• Changes:

- o 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.
- 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).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- o 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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

				4.
Claim Number:	36942			
MLA Name:	Donaldson, Doug VM150065	Claim Da	ate: May 07, 20	16
Constituency:	Stikine			i_{x} .
Type Of Trip:	MLA Travel			
Prepared By:	an Large Large Large Apparatus			
Claimant Type:	Member of Legislative Assembly	Travel T	o: Victoria	· ·
Travel From:	Vancouver	TIAVOI I	V.0.5.14	
Trip Details:				_
	Evnoneas			Amount
Date	Expenses			
May 07, 2016	Airfare - oneway			\$153.43
May 08, 2016	Taxi			\$62.00
May 09, 2016	MLA Per Diem - Victoria			\$61.00
May 10, 2016	MLA Per Diem - Victoria	3		\$61.00
May 11, 2016	MLA Per Diem - Victoria	3	·	\$61.00
May 12, 2016	Accommodation Expens	ses		\$262.91
May 12, 2016	Airfare - oneway			\$109.33
May 12, 2016	Breakfast & Dinner Only	y	•	\$48.50
May 12, 2016	Taxi			\$63.00
May 13, 2016	Airfare - oneway			\$351.88
May 13, 2016	Breakfast only			\$27.00
	-	· · · · · · · · · · · · · · · · · · ·	Tetal Payable	\$1261.05
	•		•••	·
Date 10 Jun	2016 Signatur	a		
		Domaioson,	the amount to be paid is co	wast and is in accordance
		veith appropt	iate statute or other author	ity for payment
	OFFICE USE ONLY			•
	OFFICE USE ONLY ode Account Code		STOB Code	Amount
Organization C	ode - Account code	· ·	0.02000	
	15 176			

Spending Authority Signature

Booking Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

Mobile

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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?

Customer Care

1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Air Cahada

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'I (YVR) Sat 07-May 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sat 07- May 2016	0	0hr25	DH3	Tango Opens in New Window S	
Operated by ¹ Air Canada	y: a Express - Jazz	<u>:</u>					

Passenger Information

1: Mr Douglas Don	aldson:Adult (16+),T	icket Number: 0142	161989621	
Air Canada - Aeroplan :		Meal Preference	Non :	e

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

Seat Selection:

Purchase Summary

Fare Summary		
Passenger Type	Adu	llt
Air Transportation Charges		
Departing Flight - <u>Tango</u>	122.0	0
<u>Surcharges</u>	12.0	0
Taxes, Fees and Charges	1	
Canada Airport Improvement Fee	5.0	0
Canada Goods and Services Tax (GST/HST #	7.3	1
Air Travellers Security Charge (ATSC)	7.1	2
Total before options (per passenger)	153.4	3
Number of passengers	X	1
Total with options	153.4	3
Travel Insurance (declined)	0.0	0
Grand Total - Canadian dollars	\$153.4	3

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$153.43

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

Air Canada: \$153.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161989621

Fare Rules

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

• Changes:

- o Prior to day of departure Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- o 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

36942

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240076

PURCHASE

05-08-2016

Acct # *********

G AM

Exp Date | **/** | Card Type

Name: DOUG DONALDSON

A000000025010801

AMERICAN EXPRESS

Trace # 2596

Inv. # 176

Auth # 860598

Operator 176

RRN 001886003

Ical

\$62 00

OO APPROVED-THANK YOU

Room Folio # Invoice #

May 12-13 36942

Cashier#

225661

Page #

1 of 1

Govt BC

Mr Doug Donaldson

Arrival

05-12-16

Departure

φ5-13-16

Date	Description		Additional Information		Charges	Credits
05-12-16	Room Charge	9			209.00	
05-12-16	Destination M	larketing Fee			2.09	
05-12-16	Municipal Ro	om tax			4.22	
05-12-16	Provincial Ro	om tax			16.89	
05-12-16	Room GST				10.55	
05-13-16	American Exp	oress	XXXXXXXXXX	XX/XX		262.91
			Total		242.75	262.91
			Balance Due		-20.16	
GST Sun	nmary	HST Summ	nary			
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 Information

Customer Care Booking Reference: Air Canada 1-888-247-2262 Flight Arrivals and Electronic Ticketing confirmed. This is your official Departures 1-888-422-7533 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 Flight Arrivals & Departures - check online if my flight is on time. **Check-in online** and print my boarding pass.

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 12- May 2016	Vancouver, Vancouver Int'I (YVR) Thu 12-May 2016 Terminal M	0	0hr24	DH3	Tango Opens in <u>New</u> Window , K	
Operated by ¹ Air Canada	r: a Express - Ja	NZZ					

* Can my booking be changed online?

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142162267724							
Air Canada - Aeroplan :	Meal Preference :	None					

Payment Card: xxxx-xxxx Special Needs: None

None

Seat Selection:

Purchase Summary

Fare Summary Passenger Type	Aduli
Air Transportation Charges	744
Departing Flight - <u>Tango</u>	70.00
Surcharges	12.00
Taxes, Fees and Charges Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST#) 5.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	109.33
Number of passengers	x 1
Total with options	109.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$109.33

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$109.33

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

Air Canada: \$109.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162267724

Fare Rules

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

• Changes:

- o Prior to day of departure Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- o 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

YELLOW CAB V8W1R9 FISGARD STREET 36942 VICTORIA 932231789310 GH2185240056 *** PURCHISE *** 05-12-2016 Acct # Exp Date **/** Card Type Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS Operator 156 Trace # 5509 Inv. # 156 Auth # 801609 RRN 001960003 Total \$63.M PROED-THAN YOU

Booking Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

Mobile Home: Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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?

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures 1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'I (YVR) Fri 13-May 2016 Terminal M	Smithers (YYD) Fri 13- May 2016	0	1hr45	DH3	Flex Opens in New Window W	
Operated by ¹ Air Canad	y: a Express - Jazz						·

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142162267855							
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>	305.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	i
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #	16.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	351.88
Number of passengers	x 1
Total with options	351.88
Travel Insurance (declined)	
Grand Total - Canadian dollars	\$351.88

Payment Information

- Amount paid: \$351.88

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

Air Canada: \$351.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162267855

Fare Rules

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

• Changes:

o Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

\$1475.94

Amount

Claim Number:

36945

MLA Name:

Donaldson, Doug VM150065

Claim Date:

May 15, 2016

Constituency: Type Of Trip:

Stikine

MLA Travel

Type Of trip.

10122

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
May 20, 2016	150(km)	\$79.50
May 15, 2016	Airfare - oneway	\$383.38
May 15, 2016	Taxi	\$63.00
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2016	Dinner Only - Victoria	\$36.00 \$242.7 5
May 19, 2016	Accommodation Expenses	\$242.73
May 19, 2016	Airfare - oneway	\$48.50
May 19, 2016	Lunch and Dinner Only-Victoria	\$65.09
May 19, 2016	Taxi	\$311.98
May 20, 2016	Airfare - oneway	\$27.00
May 20, 2016	Breakfast only	Ψ23,00

. .

Date 09 Jun 2016 Signature

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

Total Payable

ACCOUNTS OFFICE USE ONLY
Organization Code

Account Code

STOB Code

Signature

Spending Authority Signature

Booking Information

Booking Reference:

Customer Care Air Cahada 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

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Smithers (YYD) Sun 15-May 2016	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 Terminal M	0	3hr14	DH3	Flex Opens in New Window , W	
	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 Terminal M	Victoria, Victoria Int'I (YYJ) Sun 15-May 2016			<u>DH3</u>	Flex Opens in New Window , W	
Operated by ¹ Air Canada	r: a Express - Jazz						

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142162268857

Air Canada -Aeroplan : Meal Preference : None

Payment Card:

XXXX-XXXX

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary		
Passenger Type	Adu	ilt
Air Transportation Charges	!	
Departing Flight - Flex	315.0	00
Surcharges	18.0	0
Taxes, Fees and Charges		
Canada Airport Improvement Fee	25.0	DO
Canada Goods and Services Tax (GST/HST #	18.2	26
Air Travellers Security Charge (ATSC)	7.	12
Total before options (per passenger)	383.	38
Number of passengers	<u> </u>	1
Total with options	383.	38
Travel Insurance (declined)	0.0	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): 0142162268857

Fare Rules

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC 34
932231789310
GH2185240035

PURCHASE

**

05-15-2016

Acct # ********

Card Type

AM

C

Exp Date **/** Constant Name: DOUG DONALDSON

A000000025010801

AMERICAN EXPRESS

Trace # 5114

Inv. # 135

Auth # 846734

Operator 135

RRN 001972001

Total

\$63.00

00 APPROVED-THANK YOU

Room

Folio# Invoice # Cashier# 225632 may 19-20 36945

Govt BC Mr Doug Donaldson

Arrival

Page #

05-19-16 05-20-16

Departure

1 of 1

Date	Description		Additional Information	<u> </u>	Charges	Credits
05-19-16	Room Charge)			209.00	
05-19-16	Destination M				2.09	•
05-19-16	Municipal Ro	=			4.22	
05-19-16	Provincial Ro				16.89	
05-19-16	Room GST		•		10.55	
05-20-16	American Exp	oress	XXXXXXXXXX	XX/XX		242.75
			Total		242.75	242.75
			Balance Due		0.00	
GST Sum	nmary	HST Summ	ary			
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 Information

Booking Reference:

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

Main Contact:

Mr Douglas Donaldson

Mobile

Home:

Work:

Online Services

<u>Manage</u> 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

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?

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal	
	Victoria, Victoria Int'l (YYJ) Thu 19- May 2016	Vancouver, Vancouver Int'l (YVR) Thu 19-May 2016 - Terminal M	0	Ohr24	<u>DH3</u>	Tango Opens in New Window, K		
Operated by: 1 Air Canada Express - Jazz								

Passenger Information

1: Mr Douglas Dor	naldson : Adult (16+), Ticket	t Number: 014	2162269018	}
Air Canada - Aeroplan :		Meal Preference	No e :	ne

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

Seat Selection: None

Purchase Summary

Fare Summary		
Passenger Type	Adu	lt
Air Transportation Charges		
Departing Flight - <u>Tango</u>	70.0	0
Surcharges	12.0	0
Taxes, Fees and Charges		
Canada Airport Improvement Fee	15.0	10
Canada Goods and Services Tax (GST/HST #	5.2	1
Air Travellers Security Charge (ATSC)	7.1	2
Total before options (per passenger)	109.3	3
Number of passengers	x	1
Total with options	109.3	33
Travel Insurance (declined)	0.0	0
Grand Total - Canadian dollars	\$109.3	33

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-- Amount paid: \$109.33

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

Air Canada: \$109.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162269018

Fare Rules

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

• Changes:

o Prior to day of departure - Change fee per direction, per passenger, is \$100 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

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

932231789310

GH2185240021

PURCHASE

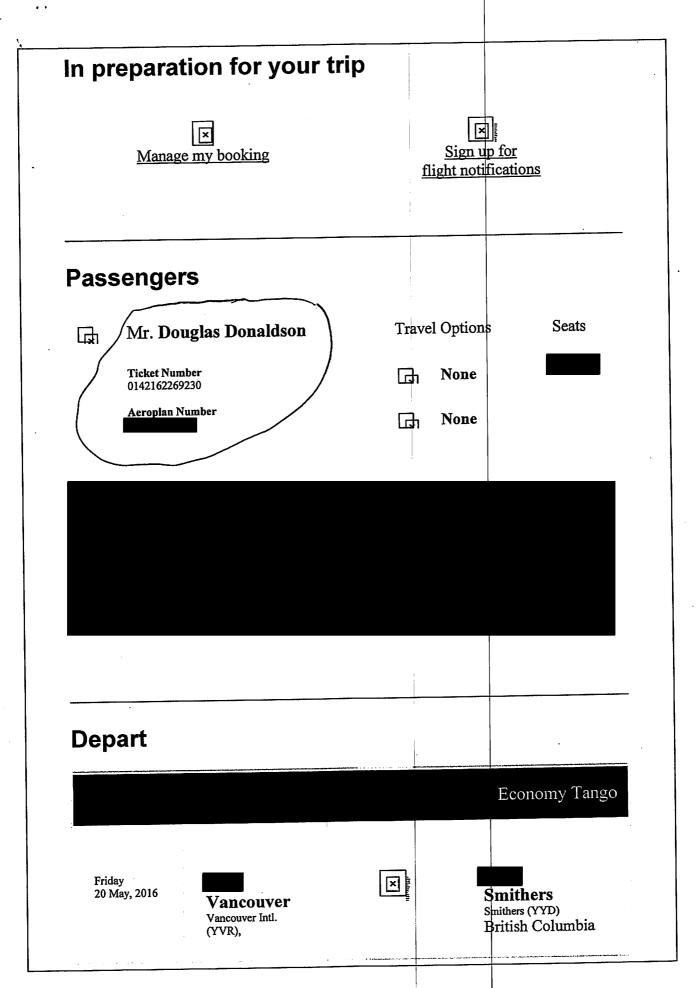
**

Acct # *************

Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Trace # 5392 Operator 121
Inv. # 121
Auth # 845407 RRN 001984001

Total \$65.00 (00) APPROVED-THANK YOU



British Columbia Terminal M



1hr45

Operated by: Air Canada Express - Jazz | Bombardier Dash 8-300

Purchase summary

Credit/Debit Card

Amount paid

Full details can be found in your attached Itinerary/Receipt

Tax information

2Adult

Canada Goods and Services Tax (GST/HST Air Transportation Charges

Travel Options

Seat selection

Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

0.00

0.00

= 311.98

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details Opens in New Window.

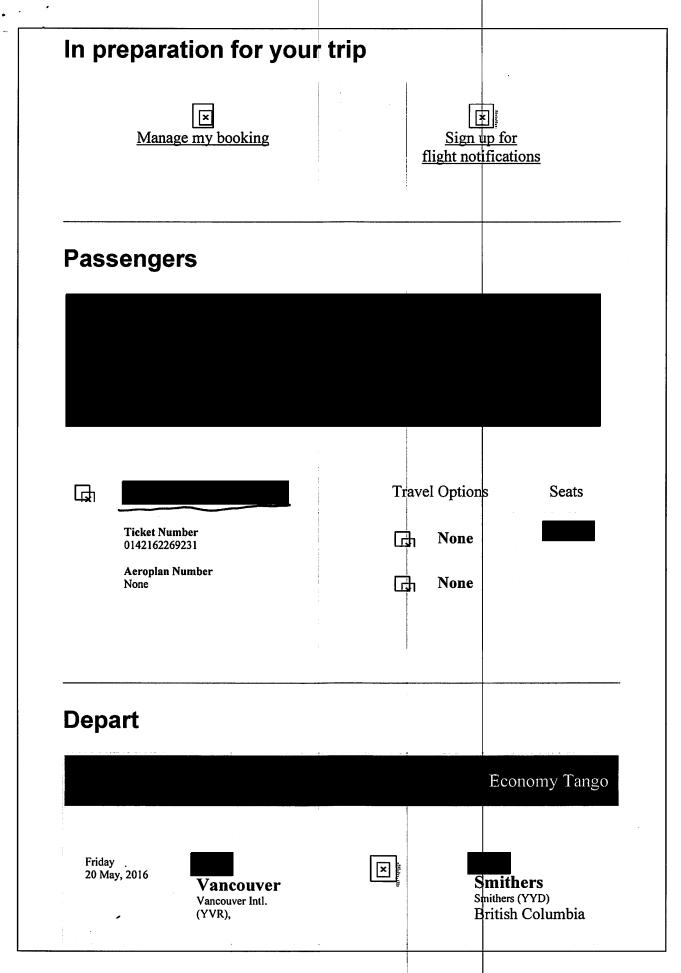
Checked Baggage



Members Of The Legislative Assembly Travel Claim Form

- Page:

Claim Number:	36947					
VILA Name:	Donaldson, Doug V	M150065	Claim Da	te: May 2	0, 2016	· · · · · · · · · · · · · · · · · · ·
Constituency:	Stikine					
Гуре Of Trip:	Accompanying Person	on Travel				
Prepared By:						
Claimant Type:	Accompanying Perso	on (Family Me	ember)			ے
Travel From:	Victoria (Travel/To	: Smith	ers	•
Trip Details:						
 Date	Expenses					Amount
May 20, 2016	Airfare					\$311.98
Way 20, 2010						
				Total Pay	able	\$311.98
				, , , , , , , , , , , , , , , , , , , ,		
•						
Date 08 Jun	1 2016	Signature				
Date 00.3di	12010	0		1 1 2 2 2	-i-l in normani	and is in accordance
			certified that t	ne amount to be p ale statute or other	authority fo	r payment
					٠,	
•	OFFICE USE ON			STOB Code		Amount
Organization C	ode Account C	ode		OD Code		,
Date 6/	3/16_	Signature				
Date	0110	~-6		Ing Authority Sig	nature	
	•					· ·



British Columbia Terminal M



1hr45

Operated by: Air Canada Express - Jazz |

Bombardier Dash 8-300

Purchase summary

Credit/Debit Card

Amount paid

Full details can be found in your attached Itinerary/Receipt

Tax information

2Adult

Canada Goods and Services Tax (GST/HST Air Transportation Charges

Travel Options

Seat selection

Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

311.98

0.00

0.00

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details Opens in New Window.

Checked Baggage



Members Of The Legislative Assembly Travel Claim Form

Page: 1

	Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	36958 Donaldson, Doug VM Stikine MLA Travel Member of Legislative Riding	Assembly	laim Date:			•
	••••				<u>:</u>		
	Date	Expenses				Amount	
	May 30, 2016	150(km)		!		\$79.50	_
	May 29, 2016		tion Expenses			\$231.14	<u>.</u>
	May 29, 2016	airfare - roun				\$802.46	7
	May 30, 2016	Breakfast on				\$27.00	
	May 30, 2016	Taxi				\$36.00	 !
	May 30, 2016	Taxi	•			\$33.00 \	1
					Total Payab	le \$1209.10	
,	Date09 Ju	n 2016	Signata				
		·	cer งๆนั้	tified tha l the th appropriate	amount to be paid t statute or other au	is correct, and is in accordance thority for payment	
	ACCOUNTS Organization C	OFFICE USE ONL Code Account Co		ST	OB Code	Amount	
	Date	113/16	Signature _	Spending	Authority Signati	ure	

36958

Room Folio#

Invoice #

276

Cashier# Page #

of 1

Govt BC

Mr Doug Donaldson

Arrival

05-29-16

Departure

05-30-16

Date	Description		Additional Information		Charges	Credits
05-29-16	Room Charge	9			199.00	
05-29-16	Destination M	larketing Fee			1.99	
05-29-16	Municipal Ro	om tax			4.02	
05-29-16	Provincial Ro	om tax			16.08	
05-29-16	Room GST				10.05	
05-30-16	American Exp	oress	XXXXXXXXXX	XX/XX		231.14
			Total		231.14	231.14
			Balance Due		0.00	
GST Sum	nmary	HST Summ	ary			
Room:	10.05	Room:	0.00			
F&B:	0.00	F&B:	0.00			
Other:	0.00	Other:	0.00			
Total:	10.05	Total:	0.00	i		

Booking Information

Booking Reference:

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

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Smithers (YYD) Sun 29-May 2016	Vancouver, Vancouver Int'I (YVR) Sun 29-May 2016 Terminal M	0	1hr43	DH3	Flex Opens in New Window , V	
	Vancouver, Vancouver Int'I (YVR) Mon 30-May 2016 Terminal M	Smithers (YYD) Mon 30-May 2016	0	1hr45	DH3	Flex Opens in New Window , V	
Operated by ¹ Air Canada	r: a Express - Jazz						

Passenger Information

1: Mr Douglas Donaldson: Adult (16+), Ticket Number: 0142162978857

Air Canada -Aeroplan:

Meal Preference: None

Payment Card:

XXXX-XXXX-XXXX

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	342.00
Return Flight - Flex	342.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST:) 38.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	802.46
Number of passengers	x 1
Total with options	802.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$802.46

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$802.46

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

Air Canada: \$802.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162978857

Fare Rules

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

* * * *

PURCHASE

* * * *

05-30-2016

Acct #

Exp Date ''/'

Card Type AM

Name: DOUG DONALDSON

A000000025010801

AMERICAN EXPRESS

Trace # 360003

M21158659039

Inv. # 1

Auth # 889431

RRN 001806002

Total

\$36.00

1275 75TH AVE W

36958

AMEX

CARD ********

CARD TYPE

2016/05/30

DATE

TIME

1402

CLERK ID

1

RECEIPT NUMBER

C85040648-001-105-006-0

PURCHASE TOTAL

\$33.00

AMERICAN EXPRESS A000000025010801 EE43DBA54A368464 000008000-E800