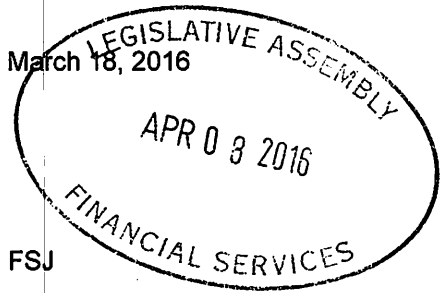




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36392
MLA Name: Pimm, Pat VM150056
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details: Session
Claim Date: March 18, 2016
Travel To: FSJ



Date	Expenses	Amount
March 18, 2016	1313(km) Victoria to FSJ	\$682.76
March 18, 2016	MLA Per Diem	\$61.00
		\$743.76

Date 04 Apr 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

Date 4/11/16

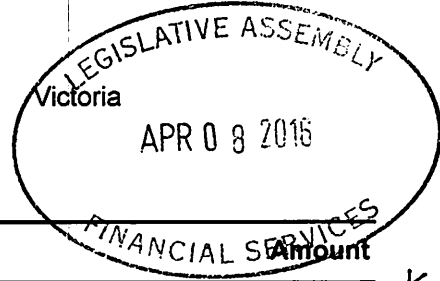
Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36455
MLA Name: Pimm, Pat VM150056 **Claim Date:** April 03, 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
April 03, 2016	Airfare	\$341.38
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Taxi	\$62.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	airfare - round trip Victoria to FSJ, FSJ to Victoria April 10th	\$650.21
April 07, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1333.59

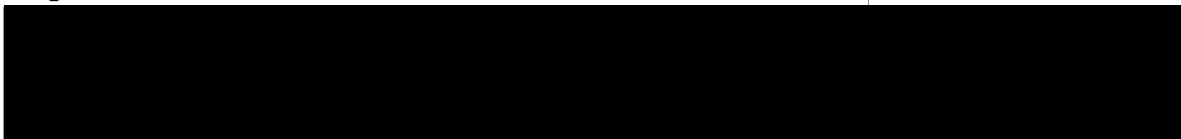
Date 07 Apr 2016

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



Date 4/11/16

Signature [REDACTED]
Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Q1

**** PURCHASE ****

04-03-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A000000031010 VISA CREDIT

Trace # 5834 Operator 335
Inv. # 335
Auth # 047559 RRN 001911002

Total \$62.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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) Sun 03-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 [REDACTED]- Terminal M	0	3hr24	DH4	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-Apr 2016 [REDACTED]	0		DH3	Flex, Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142160589865

Air Canada -
Aeroplan : [REDACTED]

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	282.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	341.38
Number of passengers	x 1
Total with options	341.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$341.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$341.38**

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

Air Canada: \$341.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160589865

Fare Rules

Departing 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.

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 07-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 [REDACTED] Terminal M	0	3hr09	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 [REDACTED] Terminal M	Fort St John (YXJ) Thu 07-Apr 2016 [REDACTED]	0		DH4	Flex, V	
[REDACTED]	Fort St John (YXJ) Sun 10-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 [REDACTED] Terminal M	0	3hr24	DH4	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-Apr 2016 [REDACTED]	0		DH3	Flex, Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142160810896

Air Canada - [REDACTED] 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	254.00
Return Flight - Flex	282.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	30.96
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	650.21
Number of passengers	x 1
Total with options	650.21
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$650.21

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx** [REDACTED] - Amount paid: **\$650.21**

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

Air Canada: \$650.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160810896

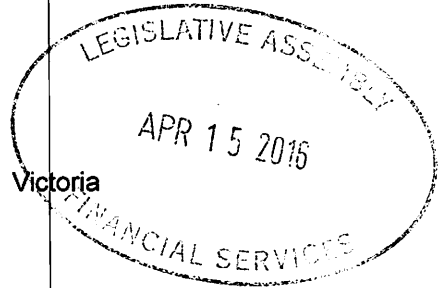
Fare Rules

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36532
MLA Name: Pimm, Pat VM150056 **Claim Date:** April 10, 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
April 10, 2016	50(km) YYJ to Victoria and back	\$26.50
April 03, 2016	Parking	\$40.00 ✓
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016	Parking	\$45.00 ✓
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway	\$308.83 ✓
April 14, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Taxi	\$63.00 ✓

Total Dueable **\$763.33**

Date 14 Apr 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 4/18/16

Signature
 Spending Authority Signature

ROBBINS PARKING

Terminal#:1 Cashier#:10
07/04/2016 [REDACTED]
10/04/2016 [REDACTED] - 2 23:40
176220993 / #027146
Rate 3 : \$ 45.00
SUBTOTAL : \$ 42.86
GST : \$ 2.14
TOTAL : \$ 45.00
CREDIT : \$ 45.00

***** [REDACTED] Swiped

VISA
Purchase 16/04/10 [REDACTED]
Seq# 000035 007
Auth# 067963
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST# [REDACTED]

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2016/04/08 [REDACTED]

Ticket/Billet#:75194982
Dur/Duree:185:06:24
Paid On/Paye Le:
2016/04/07 [REDACTED]

Paid/Paye:\$ 40.00
Original Fee:\$ 40.00

GST: [REDACTED]
Change:\$ 0.00
VISA
SC:\$ 0.00

***** [REDACTED] S

VISA

Seq# 0016590170 66227616

Purchase 16/04/07 [REDACTED]

Auth# 055581

01/027 APPROVED - THANK YOU

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

Main Contact:

Mr Pat Pimm

Mobile

Work:

Online Services

Flight Arrivals and Departures
1-888-422-7533

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

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

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

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

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	0	3hr09	DH3	Flex. V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	Fort St John (YXJ) Thu 14-Apr 2016 [REDACTED]	0		DH4	Flex. V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142161169783

Air Canada -
Aeroplan :

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 - <u>Flex</u>	254.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.71
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	308.83
Number of passengers	x 1
Total with options	308.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$308.83

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$308.83**

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

Air Canada: \$308.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161169783

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 \$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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

PURCHASE

04-14-2016

Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 4545 Operator 351

Inv. # 351

Auth # 026646 RRN 001875002

Total \$63.00

(00) APPROVED-THANK YOU

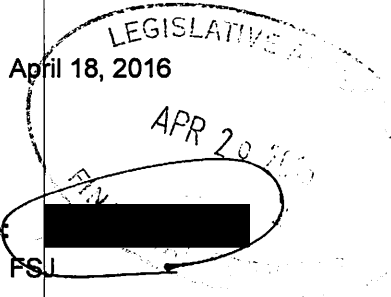
Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36587
MLA Name: Pimm, Pat VM150056
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (LA)
Travel From: Victoria
Trip Details: ALA Constit. Visit

Claim Date: April 18, 2016



Claimant Name: [Redacted]
Travel To: FSL

V131443

Date	Expenses	Amount
April 24, 2016	1684(km) Fort Nelson to Victoria	\$892.52
April 18, 2016	Accommodation Expenses	\$505.11
April 18, 2016	Airfare	\$382.33
April 18, 2016	Breakfast & Lunch only	\$39.50
April 18, 2016	Taxi	\$55.05
April 20, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 21, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 22, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 24, 2016	Ferry	\$71.50

Total Payable \$2129.01

Date 25 Apr 2016

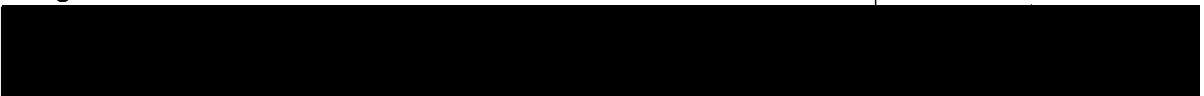
Signature [Redacted]
Pimm, Pat VM150056
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 25 Apr 2016

Signature [Redacted]
Accompanying Person (LA) - [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
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Date 4/26/16

Signature [Redacted]
Spending Authority Signature

PURCHASE



2016/04/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	71.50
	Visa	71.50
	*****[REDACTED] s)	
	005/01-66223131	
	0019367340	
	Approved: 074449	
	CHANGE DUE	0.00

BLUEBIRD CABS LTD.
CAB 18
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: Y4342463 BATCH#: 869
SHIFTH: 003

Sale

INV#: 000000072
VISA Chip
SEQ#: 869001001070

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00
*****[REDACTED]

Total: CAD\$ 55.05

APPROVED 088994
001/00 [REDACTED]

18-Apr -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

LANE 40

TSA 24 Apr 2016

102991

SEE REVERSE SIDE OF TICKET

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 18-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 18-Apr 2016 [REDACTED] Terminal M	0	2hr39	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 18-Apr 2016 [REDACTED] Terminal M	Fort St John (YXJ) Mon 18-Apr 2016 [REDACTED]	0		DH4	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142161007356

Air Canada - Aeroplan : [REDACTED] 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	324.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	18.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	382.33
Number of passengers	x 1
Total with options	382.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$382.33

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$382.33**

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

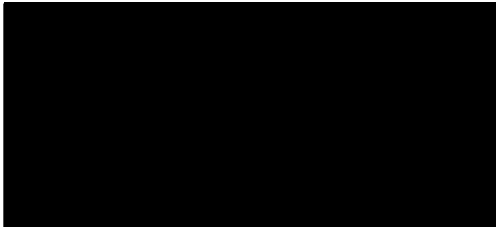
Air Canada: \$382.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161007356

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 \$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



Room No. :

Arrival : 04-20-16

Departure : 04-23-16

Folio No. :

AR No. :

Conf. No. :

Cashier No. : 11

Custom Ref. :

Page No. : 1 of 1

Guest Name :

Company Name :

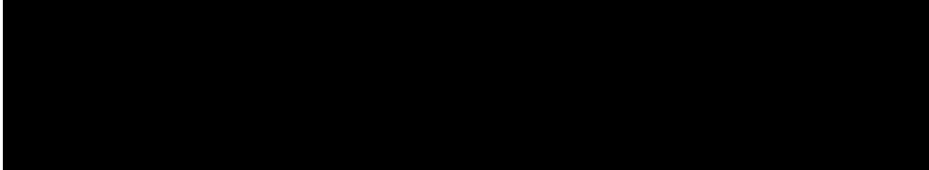
Group Name :

INVOICE

Date	Description	Charges	Credits
04-20-16	Accommodation	149.00	
04-20-16	Room GST - 5%	7.45	
04-20-16	Room PST - 8%	11.92	
04-21-16	Accommodation	149.00	
04-21-16	Room GST - 5%	7.45	
04-21-16	Room PST - 8%	11.92	
04-22-16	Accommodation	149.00	
04-22-16	Room GST - 5%	7.45	
04-22-16	Room PST - 8%	11.92	
04-23-16	Visa Chip and Pin XXXXX		505.11
Total Charges		505.11	
Total Credits			505.11
Balance			0.00

Guest Signature: _____ Date: _____

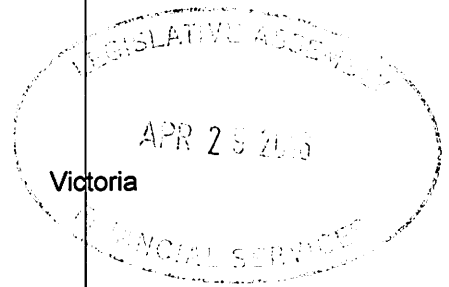
I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36645
MLA Name: Pimm, Pat VM150056 **Claim Date:** April 24, 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



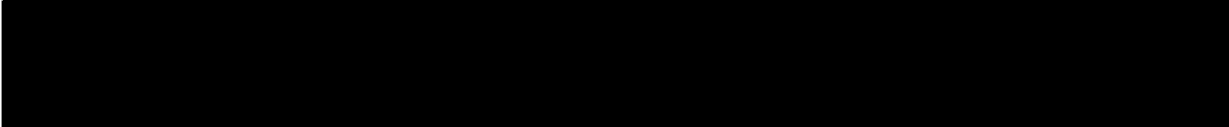
Date	Expenses	Amount
April 28, 2016 Victoria to YYJ	25(km)	\$13.25
April 14, 2016	Parking	\$40.00
April 24, 2016	airfare - round trip	\$593.51
April 24, 2016	Dinner Only - Victoria	\$36.00
April 24, 2016	Taxi	\$65.00
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
Total		\$991.76

Date 28 Apr 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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Date 4/28/16

Signature [REDACTED]
 Spending A

From: - [REDACTED]
Sent: Thursday, April 21, 2016 7:49 AM
To: [REDACTED]
Subject: Fw: Air Canada - 24-Apr: Fort St John - Victoria (booking ref: [REDACTED]) - seat selected

Here's my tickets for next week

Sent from my BlackBerry 10 smartphone on the TELUS network.

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, April 21, 2016 7:45 AM
To: [REDACTED]
Subject: Air Canada - 24-Apr: Fort St John - Victoria (booking ref: [REDACTED]) - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:
Mr Pat Pimm

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Fort St John (YXJ) Sun 24-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 [REDACTED] Terminal M	0	3hr24	DH4	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Apr 2016 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 28-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 [REDACTED] Terminal M	0	3hr09	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 [REDACTED] Terminal M	Fort St John (YXJ) Thu 28-Apr 2016 [REDACTED]	0		DH4	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142161572708

Air Canada - [REDACTED] 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	249.00
Return Flight - Flex	233.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	28.26
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	593.51
Number of passengers	x 1
Total with options	593.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$593.51

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$593.51**

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

Air Canada: \$593.51 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161572708

Fare Rules

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

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2016/04/18

Ticket/Billet#:75798856
Dur/Duree:
Paid On/Paye Le:
2016/04/14

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

VISA

Purchase 16/04/14

Seq# 000000057859 66227616

Auth# 23093L

APPROVED

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

04-24-2016
Acct # *****
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT

Trace # 2133 Operator 165
Inv. # 165
Auth # 096596 RRN 001859002

Total \$65.00

(00) APPROVED-THANK YOU

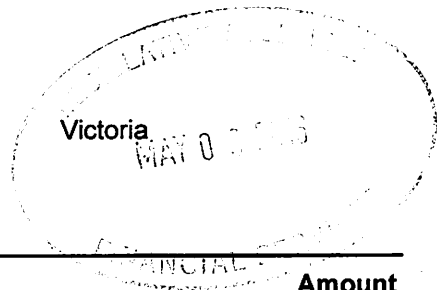
Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36729
MLA Name: Pimm, Pat VM150056 **Claim Date:** May 01, 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
May 01, 2016 YYJ to Victoria	25(km)	\$13.25
May 05, 2016 Victoria to YYJ	25(km)	\$13.25
April 28, 2016	Parking	\$40.00
May 01, 2016	airfare - round trip	\$593.51
May 01, 2016	Dinner Only - Victoria	\$36.00
May 01, 2016	Parking	\$50.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	MLA Per Diem - Victoria	\$61.00

9107 60 2016

Date 05 May 2016 Signature [REDACTED]
 Pimm, Pat
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 5/9/16 Signature [REDACTED]
 Spending Authority Signature

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:

2016/04/24

Ticket/Billet#:77008512

Dur/Duree:185:16:00

Paid On/Paye Le:

2016/04/28

Paid/Paye:\$ 40.00

Original Fee:\$ 40.00

GST:

Change:\$ 0.00

VISA

SG:\$ 0.00

VISA

Seq# 0016670180 66227616

Purchase 16/04/28

Auth# 007520

01/027 APPROVED - THANK YOU

Terminal#:1 Cashier#:25

28/04/2016

01/05/2016

245143955 / #029833

Rate 3 : \$ 50.00

SUBTOTAL : \$ 47.62

GST : \$ 2.38

TOTAL : \$ 50.00

CREDIT : \$ 50.00

***** Swiped

VISA

Purchase 16/05/01

Seq# 000115 007

Auth# 034047

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

- PARKING RECEIPT -

GST

From: [REDACTED]
Sent: Wednesday, April 27, 2016 7:15 AM
To: [REDACTED]
Subject: Fw: Air Canada - 01-May: Fort St John - Victoria (booking ref: [REDACTED])

Hi
Here is my flight back from FSJ for next week
Pat

Sent from my BlackBerry 10 smartphone on the TELUS network.

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, April 27, 2016 7:05 AM
To: [REDACTED]
Subject: Air Canada - 01-May: Fort St John - Victoria (booking ref: [REDACTED])

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)



Booking Information

Booking Reference: [REDACTED]

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

Main Contact:
Mr Pat Pimm

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Fort St John (YXJ) Sun 01-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 [REDACTED] Terminal M	0	3hr09	DH4	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-May 2016 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 05-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 [REDACTED] Terminal M	0	3hr44	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 [REDACTED] Terminal M	Fort St John (YXJ) Thu 05-May 2016 [REDACTED]	0		DH4	Flex, W	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142161797075

Air Canada - [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	249.00
Return Flight - Flex	233.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	28.26
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	593.51
Number of passengers	x 1
Total with options	593.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$593.51

Payment Information

Credit/Debit Card **xxxx-xxxx-xxx**[REDACTED] Amount paid: **\$593.51**

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

Air Canada: \$593.51 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161797075

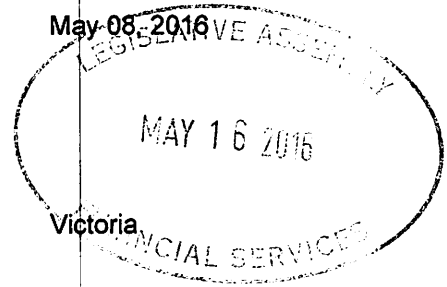
Fare Rules



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36820
MLA Name: Pimm, Pat VM150056
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ
Trip Details: Session

Claim Date: May 08, 2016



Travel To: Victoria

Date	Expenses	Amount
May 12, 2016 Victoria to YYJ	25(km)	\$13.25
May 06, 2016	Parking	\$39.00
May 08, 2016	airfare - round trip	\$593.51
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Parking	\$49.00
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
		\$974.76

Date 12 May 2016

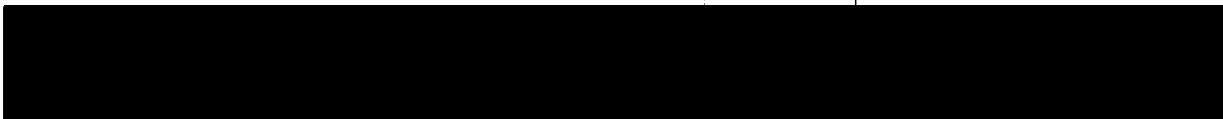
Signature

Pimm, P

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 5/17/16

Signature

Spending Authority Signature

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:

2816/05/01

Ticket/Billet#:77622598

Dur/Duree:

Paid On/Paye Le:

2816/05/01

Paid/Paye:\$ 39.00

Original Fee:\$ 39.00

GST

Change:\$ 0.00

UISA

SG:\$ 0.00

UISA

Seq# 0016750010 66227614

Purchase 16/05/06

Auth# 047761

01/027 APPROVED - THANK YOU

LANE :

Paid On:2816/05/08

Ticket

Paid:\$ 49.00

GST:\$ 2.33

CC:UISA:

THANK YOU

Transaction: Approved

GST

***** Swiped

UISA

Purchase 16/05/08

Seq# 000577 005

Auth# 030715

APPROVED

From: Pat Pimm [REDACTED]
Sent: Wednesday, May 04, 2016 7:00 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 08-May: Fort St John - Victoria (booking ref: [REDACTED] - seat selected

Here's my trip from FSJ to Victoria return on May 8th and May 2th.
Pat

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: May 4, 2016 at 6:52:25 PM PDT
To: [REDACTED]
Subject: Air Canada - 08-May: Fort St John - Victoria (booking ref: [REDACTED] - seat selected

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



Itinerary/Receipt

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

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



[Opens in New Window](#)

Access your personalized Air Canada travel information

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

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262

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

Main Contact:
Mr Pat Pimm

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) Sun 08-May 2016	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 Terminal M	0	3hr09	DH4	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 08-May 2016	0		DH3	Flex Opens in New Window , V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 12-May 2016	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016 Terminal M	0	3hr44	DH3	Flex Opens in New Window , W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016	Fort St John (YXJ) Thu 12-May 2016	0		DH4	Flex Opens in New Window , W	

Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142162122612

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

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

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	249.00
Return Flight - <u>Flex</u>	233.00
<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])	28.26
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	593.51
Number of passengers	x 1
Total with options	593.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$593.51

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$593.51**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$593.51 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162122612



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

Claim Number: 36846
MLA Name: Pimm, Pat VM150056 **Claim Date:** May 15, 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
May 15, 2016 yyj to Victoria	25(km)	\$13.25
May 13, 2016	Parking	\$39.00
May 15, 2016	airfare - round trip	\$473.81
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Parking	\$49.00
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	MLA Per Diem - Victoria	\$61.00
May 20, 2016	Parking	\$41.00
May 20, 2016	Taxi	\$63.00

H
X
H

Date 01 Jun 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]			
------------	--	--	--

Date 6/13/16

Signature

Spending Authority Signature

Main Contact:

Mr Pat Pimm

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
	Fort St John (YXJ) Sun 15-May 2016	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 Terminal M	0	5hr50	DH4	Tango Opens in New Window , K	
	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-May 2016	0		DH3	Tango Opens in New Window , K	
	Victoria, Victoria Int'l (YYJ) Fri 20-May 2016	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 Terminal M	0	2hr44	DH4	Flex Opens in New Window , G	
	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 Terminal M	Fort St John (YXJ) Fri 20-May 2016	0		DH4	Flex Opens in New Window , G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142162371207


Air Canada -  Meal Preference : None

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

Seat Selection: 

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	102.00
Return Flight - <u>Flex</u>	216.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	33.00
Canada Goods and Services Tax (GST/HST # 	20.06
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	421.31
Number of passengers	x 1
Total with options	421.31

Seat Selection

Mr Pat Pimm

 (Aisle) 30.00

 (Aisle) 20.00

Canada Goods and Services Tax (GST/HST # ) 2.50

Total with options and seat selection fee: 473.81

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2016/05/08

Ticket/Billet#:78227168
Dur/Duree:103:48:20
Paid On/Paye Le:
2016/05/13

Paid/Paye:\$ 39.00
Original Fee:\$ 39.00
GST:887869066
Change:\$ 0.00
VISA
SC:\$ 0.00

***** S

VISA

Seq# 0016820020 66227614

Purchase 16/05/13

Auth# 000606

01/027 APPROVED - THANK YOU

Paid On:2016/05/15
Ticket#:246353761
Paid:\$ 49.00
GST:\$ 2.33

CC:VISA

THANK YOU

Transaction: Approved

GST

***** Swiped

VISA

Purchase 16/05/15

Seq# 000056 0004

Auth# 036609

APPROVED

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrives:
2016/05/15

Ticket/Billet#:78890566
Dur/Duree:121:07:44
Paid On/Paye Le:
2016/05/20

Paid/Paye:\$ 41.00
Original Fee:\$ 41.00
GST
Change:\$ 0.00
VISA
SC:\$ 0.00

***** S

VISA

Seq# 8816890100 66227614

Purchase 16/05/20

Auth# 880907

01/027 APPROVED - THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1K6
VICTORIA BC
21852400
GN21852400D1

!!!!

PURCHASE

!!!!

05-20-2016

Acct # *****

Exp Date **/**

Name: PAT PIMM

A0000000031010

Trace # 3108

Inv. # 207

Auth # 071927

Card Type C

VISA

Oper...

RRN 06...

Total

\$63.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria...
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36965
MLA Name: Pimm, Pat VM150056 **Claim Date:** June 05, 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

Date	Expenses	Amount
June 05, 2016	Accommodation Expenses	[REDACTED]
June 05, 2016	airfare - round trip FSJ to Vancouver; June 7th Vancouver to Victoria	\$431.81
June 05, 2016	Dinner Only	\$36.00
June 06, 2016	Breakfast only	\$27.00
June 06, 2016	Taxi	\$36.00
June 06, 2016	Taxi	\$35.00
June 07, 2016	MLA Per Diem	\$61.00
June 07, 2016	Taxi	\$63.00
June 08, 2016	airfare - round trip	\$439.93
June 08, 2016	MLA Per Diem	\$61.00

462.28

Total Payable - [REDACTED]
16 53.02

Date 10 Jun 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
-------------------	--------------	-----------	--------

Date 6/13/16

Signature [REDACTED]

Spending Authority Signature

Main Contact:

Mr Pat Pimm

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) Sun 05-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 05-Jun 2016 [REDACTED] Terminal M	0	1hr42	DH4	Flex Opens in New Window , G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 07-Jun 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Tue 07-Jun 2016 [REDACTED]	0	0hr28	DH4	Flex Opens in New Window , V	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142163324748

Air Canada -
Aeroplan :Meal
Preference :

None

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 (<u>Flex</u>)	202.00
Flight 2 (<u>Flex</u>)	142.00
<u>Surcharges</u>	30.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	23.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	20.56
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	431.81
Number of passengers	x 1
Total with options	431.81
Grand Total - Canadian dollars	\$431.81

Fare Rules

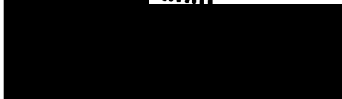
Flight 1: Fort St John (YXJ) To Vancouver (YVR) - Flex
Flight 2: Vancouver (YVR) To Victoria (YYJ) - Flex

- **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.



Room Folio # [redacted]
 Invoice # [redacted]
 Cashier # 225643
 Page # 1 of 2

Govt BC
 Mr Patrick Pimm



Arrival : 06-05-16
 Departure : 06-07-16

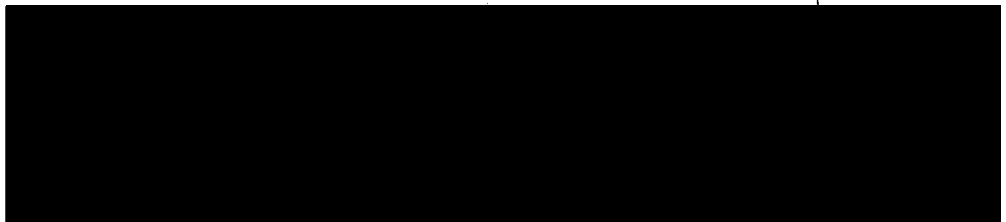


Date	Description	Additional Information	Charges	Credits
06-05-16	Room Charge	[redacted]	N/A	[redacted]
06-05-16	Destination Marketing Fee	[redacted]		
16-05-16	Municipal Room tax	[redacted]	199.00	
05-16	Provincial Room tax	[redacted]	1.99	
5-16	Room GST	[redacted]	4.02	
		[redacted]	16.08	
		[redacted]	10.05	
	Room Charge	[redacted]	[redacted]	
	Destination Marketing Fee	[redacted]	199.00	
	Municipal Room tax	[redacted]	1.99	
	Provincial Room tax	[redacted]	4.02	
	Room GST	[redacted]	16.08	
		[redacted]	10.05	
XXXXXXXXXXXX [redacted] XX/XX				
Total			[redacted]	[redacted]
Balance Due			0.00	[redacted]

T Summary

m : 0.00
 [redacted] NA
 0.00
 [redacted]

462.28



BLINDTUF & HECKER
CABS#117
777 PACIFIC ST
VANCOUVER BC

VANCOUVER TRAVEL
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/06/06
TIME 0260
CLERK ID 2
RECEIPT NUMBER
CBS012098-001-910-004-0

CARD *****
CARD TYPE VISA
DATE 2016/06/06
TIME 8603
CLERK ID 4444
RECEIPT NUMBER
CBS023996-001-905-002-0

PURCHASE TOTAL
\$35.00

PURCHASE TOTAL
\$36.00

VISA CREDIT
A0000000031010
0A0FF8865A63A8F9
8080008000-6800
77681F197C1C2A5C
8080008000-7800

VISA CREDIT
A0000000031010
A0BECDA12FFC9D48
8080008000-6800
130A7DF551A0AE98
8080008000-7800

APPROVED

APPROVED

AUTH# 024347 U1
THANK YOU

AUTH# 004928 01-027

CARDHOLDER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

HIS
RDS

IMPORTANT - RETAIN T
COPY FOR YOUR RECD

PURCHASE ****
06-07-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Trace # 6032 Operator 83
Inv. # 083
Auth # 053544 RRN 001942007

Total **\$63.00**

(00) APPROVED-THANK YOU

Booking Information:

Pat Pimm
Wednesday, June 8, 2016
1 Passenger(s)

Flight Twin Otter
Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Invoice #: 5137740

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Pat Pimm
Wednesday, June 8, 2016
1 Passenger(s)

Flight
Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 5137741

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Premium Fare \$213.03 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$20.95 GST
Grand Total \$439.93 CDN

Payment Information:

Visa \$439.93 CDN
Date/Time 08/06/2016
Location HYWHCS05
Terminal ID HYWHCC05
Transaction Type Purchase
Card Type VISA
Card Number **** *
Amount \$439.93
Authorization 084003
Trace Number 086001001032
Response 00-001/APPROVED 084003
Trip Application VISA CREDIT
Trip Label VISA CREDIT
Chip ID A0000000031010
FVR/TSI 8080008000/7500