



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

Claim Number: 36914  
 MLA Name: Martin, John VM150079 Claim Date: May 23, 2016  
 Constituency: Chilliwack  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (LA) Claimant Name: [REDACTED]  
 Travel From: Victoria Travel To: Chilliwack  
 Trip Details:

V130460

Date	Expenses	Amount
May 20, 2016	145(km)	\$76.85
May 23, 2016	145(km)	\$76.85
May 20, 2016	Dinner Only	\$36.00
May 20, 2016	Ferry	\$71.50
May 21, 2016	Accommodation Expenses	\$97.75
May 23, 2016	Ferry	\$71.50
<b>Total Payable</b>		<b>\$430.45</b>

Date 30 May 2016

Signature

Martin, John VM150079  
 certified that the amount to be paid is correct, and is in accordance  
 with the applicable statute or other authority for payment

Date 30 May 2016

Signature

Accounting Officer  
 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 7/4/16

Signature

Spending Authority Signature

**PURCHASE**



2016/05/20

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20' Adult	[REDACTED]	17.20
Undersize Vehi	56.45	
Fuel Rebate	2.65-	

Total	[REDACTED]	
Visa	[REDACTED]	
***** [REDACTED] S		
005/01-66223093		
0019635700		
Approved: 067403		
CHANGE DUE	0.00	

71.50

**LANE 06**

SWB 20 May 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/05/23

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20' Undersize Vehi	56.45	
Adult	[REDACTED]	17.20
Fuel Rebate	2.65-	

Total	[REDACTED]	
Visa	[REDACTED]	
***** [REDACTED]		
005/01-66223131		
0019655120		
Approved: 037304		
CHANGE DUE	0.00	

71.50

**LANE 38**

TSA 23 May 2016

SEE REVERSE SIDE OF TICKET

# Receipt

Invoice date 5/21/2016  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest [REDACTED] Arrival 5/20/2016 Departure 5/21/2016 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
5/20/2016	Room Charge	1	85.00	85.00
5/20/2016	GST Taxes	1	4.25	4.25
5/20/2016	Room Tax	1	6.80	6.80
5/20/2016	Municipal Room Tax	1	1.70	1.70

5/21/2016 VS \*\*\* [REDACTED] Auth: 007920

<b>Total invoice</b>	<b>97.75</b>
Total Paid	-97.75
<b>Total Due</b>	<b>0.00</b>

Total GST 4.25

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

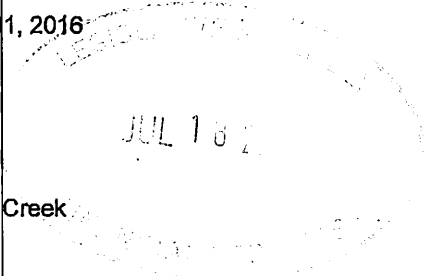
Signature X \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37083  
**MLA Name:** Martin, John VM150079      **Claim Date:** May 31, 2016  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Black Creek  
**Trip Details:**



Date	Expenses	Amount
May 31, 2016	103(km) Chilliwack to Vancouver	\$54.59
May 31, 2016	103(km) Vancouver to Chilliwack	\$54.59
May 31, 2016	airfare - round trip	\$375.00 ✓
<b>Total Payable</b>		<b>\$484.18</b>

Date 08 Jul 2016

Signature

[REDACTED SIGNATURE]

Martin, John VM150079  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

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

Date 7/19/16  
~~7/16/16~~

Signature

Spending Authority Signature

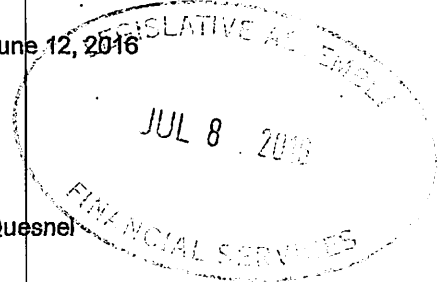
[REDACTED SIGNATURE]





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

**Claim Number:** 37107  
**MLA Name:** Martin, John VM150079      **Claim Date:** June 12, 2016  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Quesnel  
**Trip Details:**



Date	Expenses	Amount
June 12, 2016	118(km) Chilliwack to YVR	\$62.54
June 17, 2016	118(km) YVR to Chilliwack	\$62.54
June 23, 2016	60(km) Chilliwack to Abbotsford Return Travel	\$31.80
June 25, 2016	82(km) Chilliwack to Harrison Mills Return Travel	\$43.46
June 12, 2016	airfare - round trip	\$514.76
June 12, 2016	Dinner Only	\$36.00
June 12, 2016	Taxi	\$35.00
June 13, 2016	Breakfast & Dinner Only	\$48.50
June 15, 2016	Accommodation Expenses	\$250.84
June 15, 2016	Lunch & Dinner only	\$48.50
June 16, 2016	Dinner Only	\$36.00
June 16, 2016	Taxi	\$31.00
June 16, 2016	Taxi	\$6.00
June 17, 2016	Breakfast & Dinner Only	\$48.50
June 17, 2016	MLA Per Diem	\$61.00
June 17, 2016	Parking	\$160.00
June 17, 2016	Taxi	\$33.00
<b>Total Payable</b>		<b>\$1509.44</b>



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

Claim Number: 37107

MLA Name: Martin, John VM150079

Claim Date: June 12, 2016

Constituency: Chilliwack

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 07 Jul 2016

Signature 

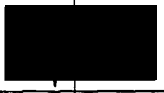
Martin, John VM150079  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

Date 7/8/16

Signature 

Spending Authority Signature

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

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Jun 2016 [REDACTED] Terminal M	Prince George (YXS) Sun 12-Jun 2016 [REDACTED]	0	1hr10	DH4	Flex Opens in New Window , G	
[REDACTED]	Prince George (YXS) Fri 17-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 17-Jun 2016 [REDACTED] Terminal M	0	1hr14	DH4	Flex Opens in New Window , V	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Mr John Martin : Adult (16+), Ticket Number: 0142162942752

Frequent Flyer Prog : None Meal Preference : None

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

Seat Selection: [REDACTED]

## Purchase Summary



<b>Fare Summary</b>	<b>Adult</b>
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>196.00</b>
Return Flight - <u>Flex</u>	<b>226.00</b>
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	30.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.51
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	<b>514.76</b>
Number of passengers	x 1
Total with options	<b>514.76</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$514.76</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$514.76**

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

- Air Canada: \$514.76 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162942752

## Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - Flex

Return Flight Prince George (YXS) To Vancouver (YVR) - 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

C/O 06/15/2016 [REDACTED] H

**Registered To:**

Martin, MLA John

CHILLIWACK

Room # [REDACTED]

Conf # [REDACTED]

Arrival 06/13/16

Departure 06/15/16

Group BC Liberals

Room Type Q-1 QUEEN BED

Guests 2 / 0

Payment Visa / Master  
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16	[REDACTED]	RC	ROOM CHRG REVENUE			\$110.99
06/13/16	[REDACTED]	9GS	GST 5%			\$5.55
06/13/16	[REDACTED]	91	ROOM TAX-8%			\$8.88
06/14/16	[REDACTED]	RC	ROOM CHRG REVENUE			\$110.99
06/14/16	[REDACTED]	9GS	GST 5%			\$5.55
06/14/16	[REDACTED]	91	ROOM TAX-8%			\$8.88
06/15/16	[REDACTED]	VS	PAYMENT VISA/MC			\$250.84-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

[REDACTED]

Signature \_\_\_\_\_

[REDACTED]

PRINCE GEORGE TAXI  
331 1ST AVENUE  
PRINCE GEORGE, BC  
(250) 564-4444

PRINCE GEORGE TAXI  
331 1ST AVENUE  
PRINCE GEORGE, BC  
(250) 564-4444

# Emerald Taxi Ltd

Emerald Taxi Ltd.  
1837 Queensway St.  
Prince Geor

TRAVEL @  
DATE: 12-06-2016  
TIME: [REDACTED]  
MDT ID: 61  
BADGE#: 7330

TRAVEL DATE WILL NOT MATCH  
CREDIT CARD STATEMENT DATE

JOB ID: 0  
METER: 1937

DATE: 16-06-2016  
TIME: [REDACTED]  
MDT ID: 22  
BADGE#: 2222

PICKUP: 428  
DROPOFF: 110  
START: [REDACTED]  
END: [REDACTED]

JOB ID: 1792821  
METER: 10435

FARE (\$) : 35.00

PICKUP [REDACTED]  
DROPOFF AS DIRECTED.  
START: [REDACTED]  
END: [REDACTED]

TOTAL (\$) 35.00

FARE (\$) : 6.00

MC [REDACTED]  
\*\*\*\*\*  
\*\*/\*\*  
AUTHORIZ: 04844S  
SWIPE  
CUSTOMER'S

TOTAL (\$) 6.00

GO TO WWW.PGTA  
COMPLETE OUR S  
CHANCE TO WIN  
RECEIPT REQUIR

[REDACTED] TION: 03180S  
[REDACTED] S COPY

from: 06/12/16 [REDACTED]  
to: 06/17/16 [REDACTED]  
Epan:02995157015011026164648390??  
Entry Unit: [REDACTED]  
Pay amount: 160.00 \$  
Parking Sales Tax 26.45 \$  
GST+ 7.62 \$

PGTAXI, CA AN  
OUR SURVEY FO  
WIN \$200 CAS  
REQUIRED FOR E

Tax-No. [REDACTED]  
USt-Id No. [REDACTED]  
YUR PARKING

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 160.00  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/06/2016 [REDACTED] PH  
REFERENCE #: 662511730012011210 C  
AUTH #: 09202S

PC MasterCard  
A0000000041010  
0000008000E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

DATE JUN 17, 2016  
TIME [REDACTED]  
START [REDACTED]  
END [REDACTED]  
DRIVER 148  
CAR 54

FARE 33.00  
SUBTOTAL 33.00

MC  
XXXXXXXXXX [REDACTED]  
AUTH: 01518S  
TRANS. ID: 550757

TIP

TOTAL

SIGNATURE

# Emerald Taxi

966 5th Ave  
Prince George B. C.  
V2L 3K8 (47)

IPY

3-3333  
p. Gata Hub

DATE JUN 16, 2016  
TIME [REDACTED]  
START [REDACTED]  
END [REDACTED]  
DRIVER 137  
CAR 76

FARE 31.00  
SUBTOTAL 31.00

MC  
XXXXXXXXXX [REDACTED]  
AUTH: 04205S  
TRANS. ID: 548935

TIP

TOTAL

SIGNATURE

CUSTOMER'S COPY

Call 250-563-3333  
or try our App. Gata Hub  
Thank



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37274  
**MLA Name:** Martin, John VM150079      **Claim Date:** July 10, 2016  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Vancouver  
**Trip Details:** Caucus Meeting + Other Meetings

Date	Expenses	Amount
July 10, 2016	107(km) Travelled from Chilliwack to Vancouver	\$56.71
July 13, 2016	108(km) Travelled from Vancouver to Chilliwack	\$57.24
July 11, 2016	MLA Per Diem	\$61.00
July 12, 2016	MLA Per Diem	\$61.00
July 13, 2016	[REDACTED] Accommodation Expenses [REDACTED] + Parking	\$548.52
<b>Total Payable</b>		<b>\$784.47</b>

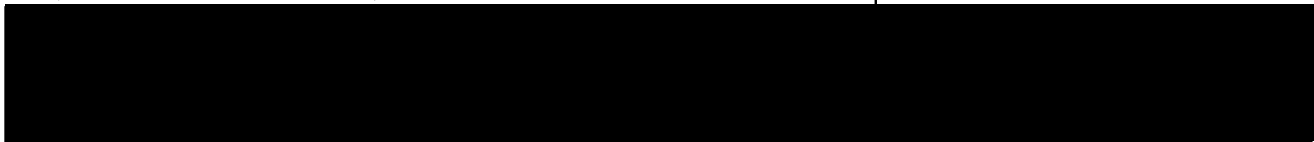
Date 28 Jul 2016

Signature \_\_\_\_\_

Ma  
ce  
wi

### ACCOUNTS OFFICE USE ONLY

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

Signature \_\_\_\_\_

Spending Authority Signature

John Martin

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 07-10-16

Departure Date: 07-13-16

Confirmation No. [REDACTED]

Page No.: 1 of 2

Folio No.: [REDACTED]

Custom Ref. No.

Invoice No.:

Cashier No.: 14

INVOICE

07-13-16

Date	Description	Additional information	Charges	Credits
07-10-16	Room Rate - Caucus		139.00	
07-10-16	GST Room Tax		6.95	
07-10-16	PST Room Tax		11.12	
07-10-16	MRDT		4.17	
07-10-16	Parking (guest)		17.00	
07-10-16	Translink Parking Tax		3.57	
07-10-16	GST Tax Other		1.03	
07-11-16	Room Rate - Caucus		139.00	
07-11-16	GST Room Tax		6.95	
07-11-16	PST Room Tax		11.12	
07-11-16	MRDT		4.17	
07-11-16	Parking (guest)		17.00	
07-11-16	Translink Parking Tax		3.57	
07-11-16	GST Tax Other		1.03	
07-12-16	Room Rate - Caucus		139.00	
07-12-16	GST Room Tax		6.95	
07-12-16	PST Room Tax		11.12	
07-12-16	MRDT		4.17	
07-12-16	Parking (guest)		17.00	
07-12-16	Translink Parking Tax		3.57	
07-12-16	GST Tax Other		1.03	
07-13-16	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		548.52

**John Martin**

Canada

**Group:**

**Account No.:**

**Room Number:**

**Arrival Date:** 07-10-16

**Departure Date:** 07-13-16

**Confirmation No.**

**Page No.:** 2 of 2

**Folio No.:**

**Custom Ref. No.**

**Invoice No.:**

**Cashier No.:** 14

INVOICE

07-13-16

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

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

**Total**

548.52

548.52

**Balance**

0.00 CAD

**Tax Summary:**

**GST/HST:** 23.94 CAD  
**PST ROOM:** 33.36 CAD  
**PST OTHER:** 0.00 CAD  
**MRDT:** 12.51 CAD  
**TRANSLINK PARKING TAX:** 10.71 CAD

**Total Tax's:** 80.52 CAD

**GST #:**

**Signature:** \_\_\_\_\_



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

**Claim Number:** 37293  
**MLA Name:** Martin, John VM150079      **Claim Date:** July 24, 2016  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
July 24, 2016	145(km) Chilliwack to Victoria	\$76.85
July 28, 2016	145(km) Victoria to Chilliwack	\$76.85
July 24, 2016	Ferry Tsawaassen to Swartz Bay	\$71.50 ✓
July 24, 2016	MLA Per Diem - Victoria	\$61.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	Lunch and Dinner Only-Victoria	\$48.50
July 28, 2016	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
July 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$650.20</b>

Date 03 Aug 2016

Signature [REDACTED]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 37293

MLA Name: Martin, John VM150079

Claim Date: July 24, 2016

Constituency: Chilliwack

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Aug 9/16

Signature

Spending Authority Signature



PURCHASE



2016/07/24

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	)
005/01-66223132	
0010210340	
Approved: 06077S	
CHANGE DUE	0.00

LANE 41

TSA 24 Jul 2016

5

1007107 348368

105500

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/07/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****	)
005/01-66223091	
0010198740	
Approved: 214015	
CHANGE DUE	0.00

LANE 03

SWB 28 Jul 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37436  
**MLA Name:** Martin, John VM150079      **Claim Date:** July 15, 2016  
**Constituency:** Chilliwack  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]      2  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Abbotsford  
**Trip Details:** PNWER

Date	Expenses	Amount
July 15, 2016 West-jet	Airfare	\$448.61 ✓
July 15, 2016	Taxi	\$10.00 ✓
July 16, 2016	Breakfast & Dinner Only	\$48.50
July 16, 2016	Taxi	[REDACTED] ✓ 35.70
July 17, 2016	Breakfast & Lunch only	\$39.50
July 18, 2016	Dinner Only	\$36.00
July 20, 2016	Dinner Only	\$36.00
July 21, 2016 [REDACTED]	Accommodation Expenses	[REDACTED] 1678.45
July 21, 2016	MLA Per Diem	\$61.00
July 21, 2016	Parking	\$54.00 ✓

**Total Payable**

[REDACTED]

Date 20 Sep 2016

Signature

[REDACTED SIGNATURE]

2447.76

*In accordance*

with appropriate claims or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/27/16

Signature

Special Representative Signature

[REDACTED SIGNATURE]

## eTicket Receipt

Prepared For  
MARTIN/JOHN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Jun16
TICKET NUMBER	8382117104493
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GVK

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Jul16	WESTJET [REDACTED]	ABBOTSFORD BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10H Not Valid Before 15JUL16 Not Valid After 15JUL16
21Jul16	WESTJET [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	ABBOTSFORD BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10H Not Valid Before 21JUL16 Not Valid After 21JUL16

## Allowances

### Baggage Allowance

YXX to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YXX - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YXX to YYC , YYC to YXX - 1 Piece (WS - WESTJET)

### Carry On Charges

YXX to YYC , YYC to YXX - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXX WS YYC177.00WS YXX177.00CAD354.00END
Exchanged Ticket	8382117103623
Fare	CAD 354.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 21.36 XG (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 448.61
Total Additional Collection	CAD 10.50

## Other Charges

SEAT ASSIGNMENT # [REDACTED] YYC-YXX / QTY 1) ALREADY PAID	CAD (20.00)
Taxes	CAD (1.00)
Form of Payment	CREDIT CARD - MASTERCARD [REDACTED]
Total	CAD 0.00
Total Fare and Other Charges	CAD 10.50

### Positive identification required for airport check in

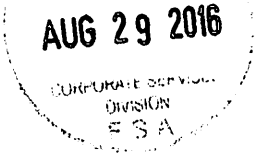
#### Notice:

#### Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)



INFORMATION INVOICE

Payee John Martin  
[Redacted]  
Canada

Room No. [Redacted]  
Arrival 07-16-16  
Departure 07-21-16  
Page No. 1 of 2  
Folio Window 1  
Folio No.

Confirmation No. [Redacted]  
Group Name Pacific NW Economic Region [Redacted]  
Booking No. [Redacted]

Date	Description	Charges	Credits
07-16-16	* # Deposit Transferred at C/I		335.69
07-16-16	^ # Package	299.00	
07-16-16	* # DMF Levy 3.0%	8.97	
07-16-16	* # Room - GST 5.0%	15.40	
07-16-16	* # Alberta Room Tax 4.0%	12.32	
[Redacted]			
07-17-16	^ # Package	299.00	
07-17-16	* # DMF Levy 3.0%	8.97	
07-17-16	* # Room - GST 5.0%	15.40	
07-17-16	* # Alberta Room Tax 4.0%	12.32	
07-18-16	^ # Package	299.00	
07-18-16	* # DMF Levy 3.0%	8.97	
07-18-16	* # Room - GST 5.0%	15.40	
07-18-16	* # Alberta Room Tax 4.0%	12.32	
07-19-16	^ # Package	299.00	
07-19-16	* # DMF Levy 3.0%	8.97	
07-19-16	* # Room - GST 5.0%	15.40	
07-19-16	* # Alberta Room Tax 4.0%	12.32	
07-20-16	^ # Package	299.00	
07-20-16	* # DMF Levy 3.0%	8.97	
07-20-16	* # Room - GST 5.0%	15.40	
07-20-16	* # Alberta Room Tax 4.0%	12.32	
07-20-16	Master Card		[Redacted]

Total

[Redacted]

[Redacted]

Guest Signature

Balance

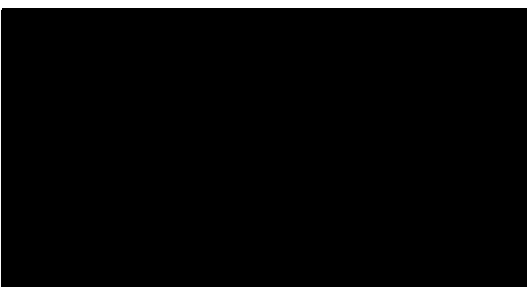
0.00

-20.48

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

1678.45



024040 07/21

A001 \$ 0.00

M/C \$54.00

XXXXXXXXXX

PAYMENT CAN BE  
MADE IN TERMINAL

INSERT  
THIS END UP

# RECEIPT

\$10 (including GST)

See conditions on reverse

GST#

Nº 007195

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

## SALE

MID: 4189233

TID: W189233

REF#: 00000002

Batch #: 110

SEQ: 110001001002

07/16/16

APPR CODE: 08194S

MASTERCARD

\*\*\*\*\*

\*/\*\*

AMOUNT

\$35.70

TIP

TOTAL

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY