



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2016 to September 30, 2016**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Steve Thomsón		CONSTITUENCY: Kelowna Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Kelowna	TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM) 300 KMS	July 10 <sup>th</sup> , 2016	\$ 159.00
MILEAGE (\$ .53/KM) KMS		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES: Cab Airport in Kelowna to Home \$45.00 Canada line RT \$8.00		\$ 53
HOTEL: 155.25		\$ 155.25
PER DIEM:		\$
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$ 367.25</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE \_\_\_\_\_ DATE Aug 15 / 16 CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ACCOUNTS OFFICE USE ONLY

VM 150060

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

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_

Name: Stephen Thomson  
Po Box 9049 Stn Prov Govt  
Victoria, CANADA BC

Guest Name: Stephen Thomson  
Company:

Arrival  
July 10, 2016

Departure  
July 11, 2016

Group: Room 1104

Bill To: Thomson, Stephen

Attn:

Property Code: 1-56 Invoice # 851019 PO # ZYV-BO-190804

Res. # 684307

Date	Description	Voucher	Amount
10/7/16	DAILY	vac-1104	135.00
10/7/16	Provincial Room Tax	vac-1104	13.50
10/7/16	GST	vac-1104	6.75
11/7/16	Visa	0000299872	0.00

403213104

GST/HST #: [Redacted]

Total Tax  
GST \$6.75  
Provincial Room Tax \$13.50  
Total \$20.25

Balance:

[Redacted]  
155.25  
155.25  
MST.

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Waterfront Stn  
TVM50111  
Mon 11 Jul 16 [REDACTED]

Payment Type: Cash

Purchase: 2 Zone Ticket

Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \* \* \* \* \*

Receipt #: 20754

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

*Carew*  
KELOWNA CABS #202  
UNIT 5 - 3312 APPA V1V2W5  
KELOWNA BC  
22672709  
GH2267270901

\*\*\*\* PURCHASE \*\*\*\*

07-11-2016 [REDACTED]  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: MR STEPHEN THOMSON  
A0000000031010 [REDACTED] VISA

Trace # 1571  
Inv. # 1747  
Auth # 401352 RRN 001310002

Purchase Tip [REDACTED] **\$45.00**  
Total [REDACTED]

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Bridgeport Stn  
TVM61114  
Mon 11 Jul 16 [REDACTED]

Payment Type: Cash

Purchase: 2 Zone Ticket

Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \* \* \* \* \*

Receipt #: 28540

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

**THOMSON STEPHEN**

TANGO ECONOMY/ECONOMIQUE TANGO  
ETKTO142164065179

Flight/Vol Date From/De Destination  
[REDACTED] 11JUL VANCOUVER KELOWNA

Boarding Time/Heure d'embarquement [REDACTED] Gate/Porte **C41** Seat/Place [REDACTED]

Departure Time/Heure de depart [REDACTED]

Airline Use/A usage interne 0011 KYR318

Boarding Pass | Carte d'accès à bord [REDACTED]

*Carew*

Frequent Flyer/Voyageur assidu  
[REDACTED]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Steve Thomson		<b>CONSTITUENCY:</b> Kelowna Mission	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b> Kelowna	<b>TO:</b> Van/Campbell River/Courtenay	<b>RETURN TRIP</b> <input type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>		July 12 <sup>th</sup> Air Canada Kelowna to Vancouver 222.73 Passenger Fee on BC Ferries \$8.60 BC Ferries Nanaimo to Horseshoe Bay 81.90	[REDACTED]
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<u>313.23.</u>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED]      Aug 25, 2016      \_\_\_\_\_      \_\_\_\_\_  
**MEMBER'S SIGNATURE**      **DATE**      **CA'S SIGNATURE**      **DATE**

**ACCOUNTS OFFICE USE ONLY**      VM 150060

org:	acct:	stob:	\$
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*certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority for*

[REDACTED]      8/25/16      [REDACTED]  
**SPENDING AUTHORITY SIGNATURE**

Booking Information

**Booking Reference:** [REDACTED]

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

**Main Contact:**  
 Mrs [REDACTED]  
 [REDACTED]@gov.bc.ca  
 Mobile [REDACTED]  
 Work: [REDACTED]

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

**Online Services**

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Tue 12-Jul 2016	Vancouver, Vancouver Int'l (YVR) Tue 12-Jul 2016 Terminal M	0	0hr57	DH4	Flex Opens in New Window , V	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

<b>1: Mrs [REDACTED] : Adult (16+), Ticket Number: 0142164690767</b>			
Frequent Flyer Prog :	<b>None</b>	Meal Preference :	<b>None</b>
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	<b>None</b>
Seat Selection:	[REDACTED] (Preferred) Paid		

Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>163.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST [REDACTED])	9.86
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>206.98</b>
Number of passengers	x 1
Total with options	<b>206.98</b>
<b>Seat Selection</b>	
Mrs [REDACTED]	
[REDACTED] Preferred Seat [REDACTED]	15.00
Canada Goods and Services Tax (GST/HST [REDACTED])	0.75
Total with options and seat selection fee:	<b>222.73</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$222.73</b>

Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: \$222.73**

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

Air Canada: \$206.98 (Air Transp. Charges - per ticket)

**PURCHASE**  
**BC Ferries**

2016/07/14  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

[REDACTED]  
BC Senior 8.60

[REDACTED] *1 home*

Total  
Visa  
\*\*\*\*\*  
005/01-6622939  
0010133660  
Approved: 454561  
CHANGE DUE 0.00

*MST* [REDACTED]

**LANE 05**

HSB 14 Jul 2016

[REDACTED]  
S [REDACTED] 105034 = OF TICKET



WESTJET

BOARDING PASS/ CARTE D EMBARQUEMENT

28 JUL 16 FLT/VOL [REDACTED]

GATE /PRT 8

28 JUL 16

FLT/VOL [REDACTED]

SEQ 017

SEQ 017

PNR [REDACTED]

PNR [REDACTED]

DEP: KELOWNA BC  
ARR: VICTORIA BC

DEP: YLW  
ARR: YYJ

ZONE BOARDING TIME/  
HEURE D EMBARQUEMENT SEAT/PLACE

SEAT/PLACE

3

OPERATED BY WESTJET ENCORE Q400

SILVER  
228515092

ELECTRONIC/ELECTRONIQUE  
8382117818879/3



FLEX ECONOMY/ECONOMIQUE FLEX  
ETKT0142164690767

Frequent Flyer/Voyageur assidu

Flight/Vol	Date	From/De	Destination
[REDACTED]	12 JUL	KELOWNA	VANCOUVER

Boarding Time/Heure d'embarquement	Gate/Porte	Seat/Place
[REDACTED]	6	[REDACTED]

Departure Time/Heure de depart [REDACTED]

Airline Use/A usage interne 0015 YLW700053

Boarding Pass | Carte d'accès à bord

PURCHASE

BC Ferries  
Spouse Travel

2016/07/18

Nanaimo (Dep. Bay)

To Horseshoe Bay

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]

RES:	Description	Amount
20	Undersize Vehi	56.45
1	BC Senior	8.60
1	Reservation Pr	18.50
1	Fuel Rebate	1.90
	Port Fee Adul	0.25

Total	81.90
Prepayment	18.50
MasterCard	63.40
*****	
005/01-66223336	
0010172000	
Approved: 05902Z	
CHANGE DUE	0.00

LANE 06

NAN 18 Jul 2016

SEE REVERSE SIDE OF TICKET

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Steve Thomson		<b>CONSTITUENCY:</b> Kelowna Mission	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b> Kelowna	<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>		July 28 <sup>th</sup> Westjet Kelowna to Victoria	\$214.33 X
<b>OTHER EXPENSES:</b>		Airport Shuttle YYJ to downtown Victoria	\$25.00
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$239.33 [REDACTED]

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

\_\_\_\_\_ Aug 25, 2016  
**MEMBER'S SIGNATURE**                      **DATE**                      **CA'S SIGNATURE**                      **DATE**

**ACCOUNTS OFFICE USE ONLY**

VM150060

org:	acct:	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

\_\_\_\_\_  
**SPENDING AUTHORITY SIGNATURE**                      8/25/16

5  
TRIP

# eTicket Receipt

Prepared For

██████████ MRS [ADT]

RESERVATION CODE	██████████
ISSUE DATE	20Jul16
TICKET NUMBER	8382117818879
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jul16	WESTJET ██████████  Operated by: WESTJET ENCORE	KELOWNABC, CANADA  Time ██████████	VICTORIA BC, CANADA  Time ██████████	Fare Family Econo Seat Number ██████████ (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA05H Not Valid Before 28JUL16 Not Valid After 28JUL16

## Allowances

<p><b>Baggage Allowance</b>                  YLW to YYJ - 1 Piece WESTJET                  Prices of additional baggage pieces:                  1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters                  2. 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER                  INTERNET  <b>Carry On Allowances</b>                  YLW to YYJ - 1 Piece (WS - WESTJET)  <b>Carry On Charges</b>                  YLW to YYJ - WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ165.00CAD165.00END
Fare	CAD 165.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 9.96 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 209.08</b>

## Other Charges

<b>SEAT ASS</b> <b>CREAT # 8388212135774 (YLW-YYJ / QTY 1)</b>	<b>CAD 5.00</b>
<b>Taxes</b>	<b>CAD 0.25</b>
<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]</b>
<b>Total</b>	<b>CAD 5.25</b>
<b>Total Fare + Other Charges</b>	<b>CAD 214.33</b>

### 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 classes](#) (Econo, Flex, and Plus)
- [Special needs](#)
- [In-flight services](#)
- [In-flight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, please refer to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules and allow yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you cancel for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-937-8538).

Traveling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carburetors Westjet have teamed up to provide you the opportunity to help reduce the effects of climate



Receipt  
YYJ Airport Shuttle

07/28/2016 [REDACTED]

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

1x YYJ Main 25.00  
Adult  
1 Trip

GST: [REDACTED]  
5.0%: 1.19 CAD

Total: 25.00 CAD

Credit Card: 25.00 CAD

ENJOY YOUR STAY IN VICTORIA!  
[REDACTED]

