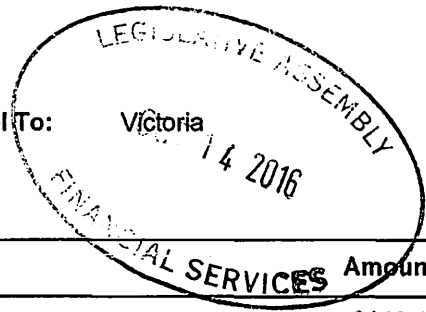




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37581
 MLA Name: Macdonald, Norm VM150011 Claim Date: September 26, 2016
 Constituency: Columbia River-Revelstoke
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Consituency Travel To: Victoria
 Trip Details: flying out of Calgary



Date	Expenses	Amount
September 26, 2016	280(km)	\$148.40
September 30, 2016	280(km)	\$148.40
September 26, 2016	airfare - round trip Westjet - returning on Sept 29th	\$547.31 ✓
September 26, 2016	Lunch & Dinner only	\$48.50
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00 ✓
September 29, 2016	Accommodation Expenses hotel in Calgary	\$132.10 ✓
September 29, 2016	Car Rental	\$149.44 ✓
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	Parking Calgary Airport	\$50.20 ✓
September 30, 2016	Breakfast only	\$27.00
Total Payable		\$1434.35

Date 05 Oct 2016

Signature [REDACTED]

Macdonald, Norm VM150011
*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]			



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

Claim Number: 37581
MLA Name: Macdonald, Norm VM150011 Claim Date: September 26, 2016
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel

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



Date 10/14/16

Signature 
Spending Authority Signature



eTicket Receipt

Prepared For
MACDONALD/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Sep16
TICKET NUMBER	8382119500037
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Sep16	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number 07C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MB05L Not Valid Before 26SEP16 Not Valid After 26SEP16
29Sep16	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Fare Family Econo Seat Number 08C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MB05L Not Valid Before 29SEP16 Not Valid After 29SEP16

Allowances

<p>Baggage Allowance YYC to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YYJ to YYC - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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,ETC</p> <p>Carry On Allowances YYC to YYJ , YYJ to YYC - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ203.00WS YYC203.00CAD406.00END
Fare	CAD 406.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.06 XG (GOODS AND SERVICES TAX (GST))
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 526.31

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYC-YYJ / QTY 1, YYJ-YYC / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 21.00
Total Fare and Other Charges	CAD 547.31

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](#)
- [Inflight 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, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD
[REDACTED]

GST/HST [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

26-SEP-2016 [REDACTED] PM
Phone (250)656 2541

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
VICTORIA ARPT

29-SEP-2016 [REDACTED] PM

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven SFAR
Class Charge FCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 0
M/Kms Out 32250
M/Kms In 32250

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	4	Days	31.95	127.80 *
FREE MILES/KM - TIME & DISTANCE	800	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			112.66	0.00 *
PVRT BC 1.50/DAY	4	Days	1.50	6.00 *
VEH LIC FEE RECOVERY 1.50/DAY	4	Days		0.00 *
CA PST B C 07.000 %			127.80	8.95
CA GOODS/SCV TAX B C 05.000 %			133.80	6.69

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]
Frequent Flyer ***** [REDACTED] Credit to AIR MILES REWARD MILES

Total Charges

CAD 149.44

Payments

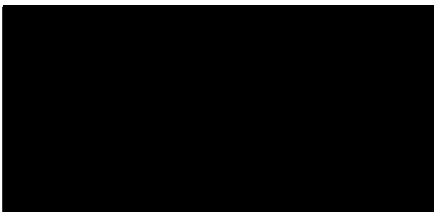
Master Card [REDACTED]
AUTH: 03019S 26-SEP-2016 149.44
Master Card [REDACTED]
AUTH: 03207S 26-SEP-2016 100.00

Payment 149.44

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



Norman Macdonald [Redacted] Golden BC V0A 1H0 Canada	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	09-29-16
	Group Code :		Departure :	09-30-16
	Company :		Conf. No. :	[Redacted]
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-29-16	*Room Charge	119.99	
09-29-16	1% Marketing Fee	1.20	
09-29-16	5% GST Room Tax	6.06	
09-29-16	4% Tourism Levy	4.85	
09-30-16	MasterCard -Manual		132.10
	XXXXXXXXXXXX [Redacted]		
	Total	132.10	132.10
	Balance	0.00	

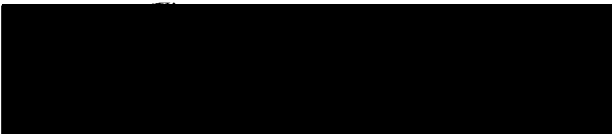
Guest Signature: _____



RECEIPT

GST NO. [Redacted]

[Redacted]
 Economy Lot
 EXIT No. A15
 IN: 09/26/16 [Redacted]
 OUT: 09/29/16 [Redacted]
 DURATION: 3 10: 02
 PAID: \$ 50.20
 (GST INCLUDED)
 MASTERCARD
 [Redacted]
 REF. 76
 THANK YOU FOR
 YOUR VISIT





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

Claim Number: 37582
 MLA Name: Macdonald, Norm - VM150011 Claim Date: September 26, 2016
 Constituency: Columbia River-Revelstoke
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Constituency Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
<u>September 26, 2016</u>	<u>airfare - round trip WestJet - returning Sep 29th</u>	<u>\$547.31</u>
Total Payable		\$547.31

Date 05 Oct 2016

Signature [Redacted]

*Macdonald, Norm - VM150011
 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

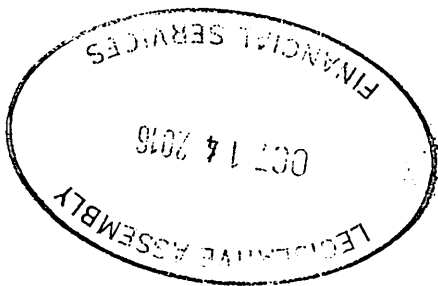
Organization Code Account Code STOB Code Amount

[Redacted]

Date 10/14/16

Signature [Redacted]

Spending Authority





eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Sep16
TICKET NUMBER	8382119500038
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Sep16	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number 07B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MB05L Not Valid Before 26SEP16 Not Valid After 26SEP16
29Sep16	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Fare Family Econo Seat Number 08B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MB05L Not Valid Before 29SEP16 Not Valid After 29SEP16

Allowances

<p>Baggage Allowance YYC to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YYJ to YYC - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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,ETC</p> <p>Carry On Allowances YYC to YYJ , YYJ to YYC - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYC to YYJ , YYJ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ203.00WS YYC203.00CAD406.00END
Fare	CAD 406.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.06 XG (GOODS AND SERVICES TAX (GST))
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 526.31

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYC-YYJ / QTY 1, YYJ-YYC / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 21.00
Total Fare and Other Charges	CAD 547.31

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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- [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](#)
- [Inflight 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



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

Claim Number: 37683
 MLA Name: Macdonald, Norm VM150011 Claim Date: September 19, 2016
 Constituency: Columbia River-Revelstoke
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Cranbrook
 Trip Details: Caucus meeting

Date	Expenses	Amount
September 19, 2016	245(km)	\$129.85
September 20, 2016	245(km)	\$129.85
September 19, 2016	Accommodation Expenses	\$91.25
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Breakfast only	\$27.00
Total Payable		\$438.95

Date 05 Oct 2016

Signature _____
 Macdonald, Norm VM150011
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

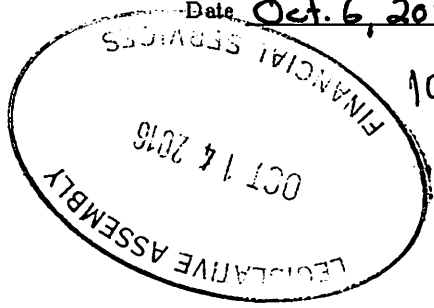
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Oct. 6, 2016

Signature _____
[REDACTED]

9/14/16





Account: [Redacted]

Date: 9/20/16

Room: [Redacted]

Arrival Date: 9/19/16

Departure Date: 9/20/16

Check In Time: 9/19/16 [Redacted]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [Redacted]

Total Balance Due: 0.00

Macdonald, Norman



Golden, BC V0A1H0

Post Date	Description	Comment	Amount
9/19/16	Master Card	XXXXXXXXXXXX [Redacted]	(91.25)
9/19/16	Room Charge	[Redacted] Macdonald, Norman	80.75
9/19/16	Goods & Services Tax		4.04
9/19/16	Provincial Sales Tax		6.46

Folio Summary 9/19/16 - 9/19/16

Room Charge	80.75
Goods & Services Tax	4.04
Provincial Sales Tax	6.46
Master Card	(91.25)
Master Card	0.00
Balance Due:	0.00



HST: [Redacted]



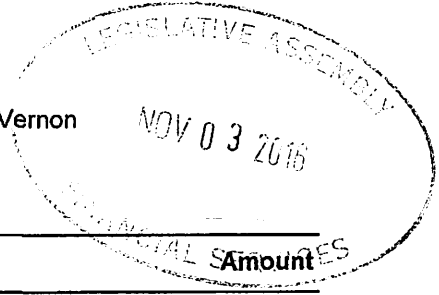
x





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

Claim Number: ~~37732~~
 MLA Name: ~~Macdonald, Norm VM150011~~ Claim Date: October 25, 2016
 Constituency: Columbia River-Revelstoke
 Type Of Trip: MLA Travel
 Prepared By:
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Vernon
 Trip Details: Caucus Meeting



Date	Expenses	Amount
October 25, 2016	295(km)	\$156.35
October 26, 2016	194(km)	\$102.82
October 27, 2016	570(km) Nakusp-Kaslo-Creston-Golden	\$302.10
October 25, 2016	Accommodation Expenses Vernon	\$177.10 X
October 25, 2016	Fuel Gas receipt - Sept 29th - should have been on claim # 37581	\$17.20 X
October 25, 2016	Lunch & Dinner only	\$48.50 X
October 26, 2016	Accommodation Expenses 	\$141.25 X
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	MLA Per Diem	\$61.00
Total Payable		\$1067.32

Date 31 Oct 2016

Signature

Macdonald, Norm VM150011
 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

11/7/16



WILLIAMS
Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON BC
(250) 652-1225
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 4704796721
2016/09/29
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXX
Term: 47047
Appr: 20039113800081
6092910052454
Reference: 200391138

Miles received: 




**Visit
roadtorewards.ca
for details.

Bronze
PUMP No. 08
LITRES 14.710
PRICE/L \$1.169
TOTAL FUEL \$17.20
01 APPROVED - THANK
YOU 001
APPROVAL No. 02715S
TERMINAL No.
#9470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.82
No. 

TOTAL SALE \$17.20

STORE: C47047
TRAN: 3919452
2016/09/29 

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\$500 Shell Gift Card
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THANK YOU
Shell Canada
1 800 661 1100

Norm MacDonald, MLA.

N. Macdonald

Room: [REDACTED]

Room Type: KING

Number of Guests: 1

Rate: \$154.00

Clerk: [REDACTED]

Arrive: 25Oct16

Time: [REDACTED]

Depart: 26Oct16

Time: [REDACTED]

Folio Number: [REDACTED]

Date

Description

Charges

Credits

25Oct16

Room Charge

154.00

25Oct16

GST Room Tax [REDACTED]

7.70

25Oct16

PST Room Tax

12.32

25Oct16

Destination Marketing Tax

3.08

26Oct16

Master Card

177.10

Card #: MCXXXXXXXXXXXXXXXXXXXX [REDACTED] XXXX

Amount: 177.10 Auth: 05551S Signature on File

This card was electronically swiped on 25Oct16

Balance: 0.00

GUEST
ACCOUNT

MACDONALD NORM

GOLDEN, BC

Arrive 10/26/16 Depart 10/27/16

Room # [REDACTED] Invoice # 116545

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
10/26/16	[REDACTED]	2-Room	Charg	125.00
10/26/16	[REDACTED]	3-Room	Tax	10.00
10/27/16	[REDACTED]	93-Mastercard		-141.25
			GST On Room Charge	6.25
			Tax Reg. # [REDACTED]	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

[REDACTED]

SIGNATURE

ATTENTION

X



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

Claim Number: 37865
MLA Name: Macdonald, Norm VM150011 **Claim Date:** November 14, 2016
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Golden **Travel To:** Vancouver
Trip Details: returning to Golden on Nov 19th

Date	Expenses	Amount
November 14, 2016	281(km) Golden to Calgary Airport	\$148.93
November 14, 2016	281(km) Calgary Airport to Golden	\$148.93
November 14, 2016	[REDACTED] Accommodation Expenses	\$231.14
November 14, 2016	airfare - round trip WestJet flight	\$419.21
November 14, 2016	MLA Per Diem	\$61.00
November 15, 2016	Breakfast & Dinner Only	\$48.50
November 15, 2016	Taxi	\$35.00
November 16, 2016	MLA Per Diem	\$61.00
November 17, 2016	MLA Per Diem	\$61.00
November 18, 2016	Car Rental National Car Rental	\$38.87
November 18, 2016	Fuel for rental car	\$10.47
November 18, 2016	MLA Per Diem	\$61.00
November 19, 2016	Accommodation Expenses 4 nights	\$794.32
November 19, 2016	Parking	\$60.85
November 19, 2016	Taxi	\$35.00
Total Payable		\$2215.22



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 37865
MLA Name: Macdonald, Norm VM150011 Claim Date: November 14, 2016
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 21 Nov 2016	Signature [Redacted]	

Macdonald, Norm VM150011
*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]	[Redacted]	[Redacted]	[Redacted]

Date 11/29/16

Signature

Spending Authority Signature [Redacted]



eTicket Receipt

Prepared For
MACDONALD/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Oct16
TICKET NUMBER	8382120161361
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G69
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Nov16	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA14L Not Valid Before 14NOV16 Not Valid After 14NOV16
19Nov16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10TL Not Valid Before 19NOV16 Not Valid After 19NOV16

Payment/Fare Details

Form of Payment	LEISURE : XXXXXXXXXXXX [REDACTED] - CAD 19.52
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED] - CAD 399.69
Fare Calculation Line	YYC WS YVR150.00WS YYC161.00CAD311.00END
Fare	CAD 311.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.96 XG (GOODS AND SERVICES TAX (GST))
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 419.21

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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- [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](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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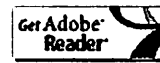
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage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

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Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



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Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225692
Page # : 1 of 1

G.S.T. REGISTRATION [REDACTED]

Govt BC
Mr Norm Macdonald
Parliament Buildings
Room 201
Victoria BC V8V 1X4
Canada

Arrival : 11-14-16
Departure : 11-15-16

[REDACTED]

Date	Description	Additional Information	Charges	Credits
11-14-16	Room Charge		199.00	
11-14-16	Destination Marketing Fee		1.99	
11-14-16	Municipal Room tax		4.02	
11-14-16	Provincial Room tax		16.08	
11-14-16	Room GST		10.05	
11-15-16	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		231.14
Total			231.14	231.14
Balance Due			0.00	

GST Summary

Room : 10.05
F&B : 0.00
Other : 0.00
Total : 10.05

[REDACTED]

[REDACTED]

SURDELL TAXI 091
12975 84TH AVE V3M1B3
SURREY BC
20359489

|||| PURCHASE ||||

11-15-2016
Acct # C
Exp Date ' / ' Card Type MC
Name: NORMAN MACDONALD
A0000000041010 MasterCard
Trace # 870003 Operator 291
FB2035948901
Inv. # 9209
Auth # 08484S RRN 001573003

Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RECEIPT
GST NO. [REDACTED]

[REDACTED]
EXIT No. 415
IN: 11/14/16 [REDACTED]
OUT: 11/19/16 [REDACTED]
DURATION: 5 05: 26
PAID: \$ 60.85
(GST INCLUDED) ✓
MASTERCARD
[REDACTED]XXXXX [REDACTED]
REF. 87
THANK YOU FOR YOUR VISIT

WELCOME

Shell Canada
1896 EAST HASTINGS ST
V5L 1T2
VANCOUVER BC
(604) 255-1741
XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 0131095872
2016/11/18 [REDACTED]
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXXXX [REDACTED]
Term: 01310
Appr: 20050780200041
611810053283
Reference: 200507802



*
Bronze
PUMP No. 04
LITRES 9.272
PRICE/L \$1.129
TOTAL FUEL \$10.47.
01 APPROVED - THANK YOU 001
APPROVAL No. 08213S
TERMINAL No.
89013100
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

FUEL INCLUDES
GST - Fuel \$0.50
No. [REDACTED]

TOTAL SALE \$10.47

STORE: C01310
TRAN: 6282308
2016/11/18 [REDACTED]

YOUR OPINION COUNTS
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/11/19
TIME 4953 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
C85021119-001-497-003-0

PURCHASE
TOTAL

\$35.00

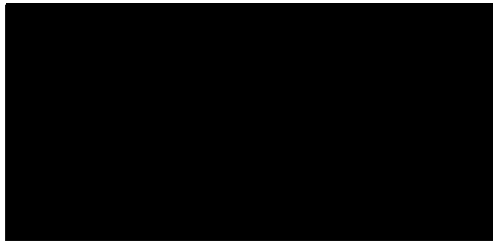
MasterCard
A0000000041010
82C4227A865B4E9F ✓
0000008000-E800
224DBB4340FF1DCA

APPROVED

AUTH# 07006S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Mr. [REDACTED] Norm Macdonald
 Parliaments Buildings
 Victoria BC
 Canada

Arrival 11/15/16
 Departure 11/19/16
 Room No. [REDACTED]
 Folio No.

Guest Name: Mr. [REDACTED] Norm Macdonald

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
11/15/16	Room Charge		169.00	
11/15/16	Room DMF		2.19	
11/15/16	Room GST		8.56	
11/15/16	Room MRDT		5.14	
11/15/16	Room PST		13.69	
11/16/16	Room Charge		169.00	
11/16/16	Room DMF		2.19	
11/16/16	Room GST		8.56	
11/16/16	Room MRDT		5.14	
11/16/16	Room PST		13.69	
11/17/16	Room Charge		169.00	
11/17/16	Room DMF		2.19	
11/17/16	Room GST		8.56	
11/17/16	Room MRDT		5.14	
11/17/16	Room PST		13.69	
11/18/16	Room Charge		169.00	
11/18/16	Room DMF		2.19	
11/18/16	Room GST		8.56	
11/18/16	Room MRDT		5.14	
11/18/16	Room PST		13.69	
11/19/16	Master Card	[REDACTED] XXXXXX [REDACTED]		794.32

GST Summary:	
Rooms GST:	34.24
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

 Guest Signature





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD

GST/HST [REDACTED]
PST [REDACTED]

Rental Location
VANCOUVER PAN PACIFIC 73
999 CANADA PL.
VANCOUVER

18-NOV-2016 [REDACTED]
18-NOV-2016 [REDACTED]
Phone (604)609 7160

PROVINCIAL GOVERNMENT OF BC
Contract ID

BC V6C3B5

Return Location
VANCOUVER PAN PACIFIC 73

18-NOV-2016 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven LCAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 206
M/Kms Out 5349
M/Kms In 5555

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	33.00	33.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
EXTRA MILES/KM - TIME & DISTANCE	6	M/Kms	0.05	0.30 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VLV REC .90/Day	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			33.30	2.33
GOODS AND SERVICES TAX @5.000 %			34.80	1.74

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]
Frequent Flyer **** [REDACTED] Credit to AIR MILES REWARD MILES

Total Charges				CAD 38.87
Payments				
Master Card				
AUTH: 03870S 18-NOV-2016	38.54		Payment	-38.87

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



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

Claim Number: 37864
MLA Name: Macdonald, Norm VM150011 **Claim Date:** November 14, 2016
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Golden **Travel To:** Vancouver
Trip Details: returning to Golden on Nov 19th

Date	Expenses	Amount
November 14, 2016	airfare - round trip WestJet flight round trip for spouse	\$419.21
Total Payable		\$419.21

Date 21 Nov 2016

Signature [Redacted]
 Macdonald, Norm VM150011
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 11/29/16

Signature [Redacted]
 Spending Authority Signature



eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	17Oct16
TICKET NUMBER	8382120161362
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G69

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Nov16	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA14L Not Valid Before 14NOV16 Not Valid After 14NOV16
19Nov16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10TL Not Valid Before 19NOV16 Not Valid After 19NOV16

Allowances

<p>Baggage Allowance YYC to YVR - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YVR to YYC - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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,ETC</p> <p>Carry On Allowances YYC to YVR , YVR to YYC - 1 Piece (WS - WESTJET)</p>
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Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YVR150.00WS YYC161.00CAD311.00END
Fare	CAD 311.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.96 XG (GOODS AND SERVICES TAX (GST))
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 419.21

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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- [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)
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- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
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