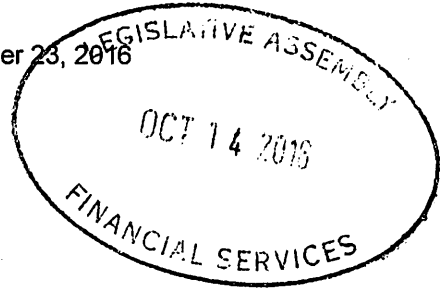




Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37599~~
MLA Name: ~~Pimm, Pat VM150056~~ **Claim Date:** September 23, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
September 23, 2016	Airfare - oneway	\$588.13 X
September 23, 2016	Dinner Only - Victoria	\$36.00
September 23, 2016	Taxi	\$62.00 X
September 24, 2016	MLA Per Diem - Victoria	\$61.00
September 25, 2016	MLA Per Diem - Victoria	\$61.00
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016	Airfare - oneway	\$286.78 X
September 30, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016	Taxi	\$62.00 X

Total Payable \$1461.91

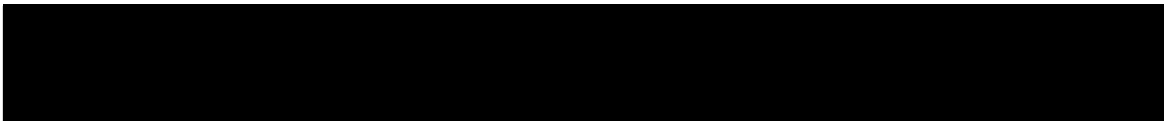
Date 11 Oct 2016

Signature [REDACTED] [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 10/17/16

Signature [REDACTED]

Spending Authority Signature

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
██████████	Victoria, Victoria Int'l (YYJ) Fri 30-Sep 2016 ██████████	Vancouver, Vancouver Int'l (YVR) Fri 30-Sep 2016 ██████████- Terminal M	0	3hr25	DH3	Flex, W	
██████████	Vancouver, Vancouver Int'l (YVR) Fri 30-Sep 2016 ██████████ Terminal M	Fort St John (YXJ) Fri 30-Sep 2016 ██████████	0		DH4	Flex, W	🍴\$F

🍴\$F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142167735758

Air Canada - ██████████ Meal Preference : None

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

Seat Selection: ██████████ (Preferred) , ██████████ (Preferred)

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	233.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	13.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	286.78
Number of passengers	x 1
Total with options	286.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$286.78

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$286.78**

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

Air Canada: \$286.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167735758

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

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) Fri 23-Sep 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 23-Sep 2016 [REDACTED] - Terminal M	0	3hr15	DH4	Latitude ,Y	🍴 \$F
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 23-Sep 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Fri 23-Sep 2016 [REDACTED]	0		DH3	Latitude ,Y	

🍴|F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142167708023

Air Canada - [REDACTED] 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	
Departing Flight - Latitude	517.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	28.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	588.13
Number of passengers	x 1
Total with options	588.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$588.13

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$588.13**

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

Air Canada: \$588.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167708023

Fare Rules

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

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **fully refundable and non-transferable**.
 - **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - **Cancellations** can be made up to 45 minutes prior to departure.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240016

**** PURCHASE ****

09-23-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A000000031010 VISA CREDIT

Trace # 6207 Operator 116
Inv. # 116
Auth # 087475 RRN 001412002

Total \$62.00

(00) APPROVED-THANK YOU

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

**** PURCHASE ****

09-30-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: PAT PINM
A000000031010 VISA CREDIT

Operator: 191
Trace # 1110
Inv. # 191
Auth # 001601 RRN 001144004

Total \$62.00

(001) APPROVED-THANK YOU

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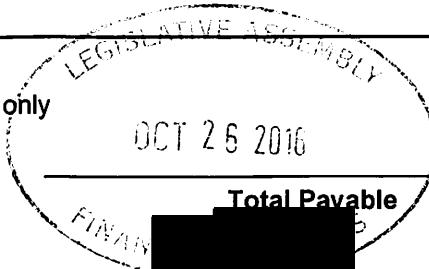
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37641
MLA Name: Pimm, Pat - VM150056 **Claim Date:** October 13, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Dawson Creek
Trip Details:

Date	Expenses	Amount
October 13, 2016	150(km)	\$79.50
October 13, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$119.00



Date 14 Oct 2016

Signature [REDACTED]

Pimm, P. 50056
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 10/27/16

Signature [REDACTED]

Spending Authority Signature



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

Claim Number: 37642
 MLA Name: Pimm, Pat VM150056 Claim Date: October 13, 2016
 Constituency: Peace River North
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted] ~~V130964~~
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Fort St. John Travel To: Dawson Creek
 Trip Details:

Date	Expenses	Amount
October 13, 2016	150(km)	\$79.50
October 13, 2016	Breakfast & Lunch only	\$39.50
	[Redacted] le	\$119.00

Date 14 Oct 2016

Signature [Redacted]
 Pimm, Pat VM150056

Date 14 Oct 2016

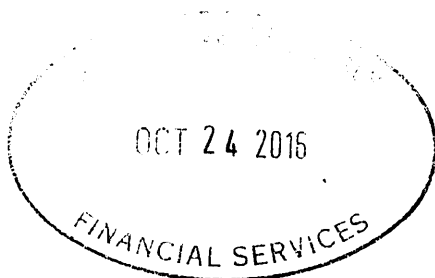
Signature [Redacted]
 Accompanying Person (CA) - Georgia Green
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 10/26/16

Signature [Redacted]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37666
MLA Name: Pimm, Pat VM150056 **Claim Date:** October 16, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: Pat Pimm
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Victoria
Trip Details: Meetings in Victoria

Date	Expenses	Amount
October 16, 2016	Airfare - oneway FSJ - Victoria	\$306.73
October 16, 2016	Dinner Only	\$36.00
October 17, 2016	MLA Per Diem - Victoria	\$61.00
October 17, 2016	Taxi	\$62.00
October 18, 2016	MLA Per Diem	\$61.00
October 19, 2016	MLA Per Diem - Victoria	\$61.00
October 19, 2016	Taxi Travel to meeting	\$30.00
October 19, 2016	Taxi Return from meeting	\$34.00
October 20, 2016	MLA Per Diem - Victoria	\$61.00



Total Payable **\$712.73**

Date 20 Oct 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



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

Claim Number: 37666

MLA Name: Pimm, Pat VM150056

Claim Date: October 16, 2016

Constituency: Peace River North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/27/16

Signature 
Spending Authority Signature

Main Contact:

Mr Pat Pimm

[Redacted]

Mobile: [Redacted]

Work: [Redacted]

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 16-Oct 2016 [Redacted]	Vancouver, Vancouver Int'l (YVR) Sun 16-Oct 2016 [Redacted] Terminal M	0	3hr19	DH4	Flex, V	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Sun 16-Oct 2016 [Redacted] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 16-Oct 2016 [Redacted]	0		DH4	Flex, V	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142168531092

Air Canada -
Aeroplan :

[Redacted]

Meal
Preference :

None

Payment Card: xxxx-xxxx-xxxx-████

Special Needs: None

Seat Selection: █████ (Preferred), █████ (Preferred)

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - <u>Flex</u>	249.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	18.00
Canada Goods and Services Tax (GST/HST) █████	14.61
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	306.73
Number of passengers	<u>x 1</u>
Total with options	306.73
Travel Insurance (declined)	<u>0.00</u>
Grand Total - Canadian dollars	\$306.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ - Amount paid: **\$306.73**

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

Air Canada: \$306.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168531092

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).

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240068

**** PURCHASE ****

10-19-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Trace # 6890 Operator 68
Inv. # 068
Auth # 091203 RRN 001289004

Total \$30.00

(00) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240046

**** PURCHASE ****

10-17-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT
Trace # 2986 Operator 146
Inv. # 13
Auth # 096686 RRN 001293006

Total \$62.00

(00) APPROVED-THANK YOU

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240017

**** PURCHASE ****

10-19-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Operator 017
Trace # 2232
Inv. # 017
Auth # 083360 RRN 001141001

Total \$34.00

(00) APPROVED-THANK YOU

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37761~~
MLA Name: ~~Pimm, Pat VM150056~~ **Claim Date:** November 01, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: Pat Pimm
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St John
Trip Details:

Date	Expenses	Amount
November 01, 2016	1330(km)	\$704.90
October 24, 2016	MLA Per Diem	\$61.00
October 24, 2016	Taxi	\$10.00
October 25, 2016	MLA Per Diem	\$61.00
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	MLA Per Diem	\$61.00
November 01, 2016	MLA Per Diem	\$61.00
November 01, 2016	Relative/Friend Accom. Allow.	\$30.00

Total Payable \$1049.90

Date 01 Nov 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 11/3/16

Signature _____

Spending Authority Signature

Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: Oct. 24/16 Amount: \$10.00

Driver: 517 Car #: 97

From: _____ To: _____

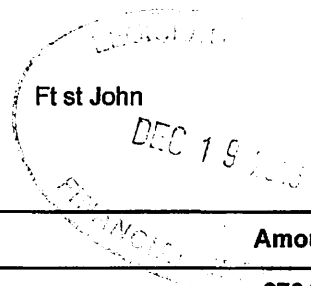


Yellow Cab
250-381-2222



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

Claim Number: 38039
 MLA Name: Pimm, Pat VM150056 Claim Date: December 03, 2016
 Constituency: Peace River North
 Type Of Trip: MLA Travel
 Prepared By: Pat Pimm
 Claimant Type: Member of Legislative Assembly
 Travel From: FSJ Travel To: Ft st John
 Trip Details: Travel to Victoria from FSJ return



Date	Expenses	Amount
December 03, 2016	1330(km) Drove pickup to victoria	\$704.90
December 03, 2016	Airfare return to FSJ airfare	\$301.48
December 03, 2016	MLA Per Diem	\$61.00
December 05, 2016	MLA Per Diem Meeting with [REDACTED]	\$61.00
December 06, 2016	MLA Per Diem Travel back to FSJ	\$61.00
December 06, 2016	Parking	\$17.00
December 06, 2016	Taxi Taxi to airport	\$62.00

Total Payable \$1268.38

Date 16 Dec 2016

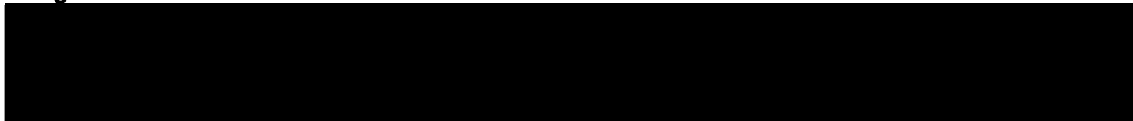
Signature

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 Dec 19/16

Signature

Spending Authority Signature

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2016/12/04

Ticket/Billet#: 96982876
Dur/Duree: 49:25:50
Paid On/Paye Le:
2016/12/06

Paid/Paye: \$ 17.00
Original Fee: \$ 17.00
GST: \$ 0.00
Change: \$ 0.00
VISA
SC: \$ 0.00

VISA
VISA
Seq# 0010890850 C
Purchase/Sale 16/12/06
Auth# 086936

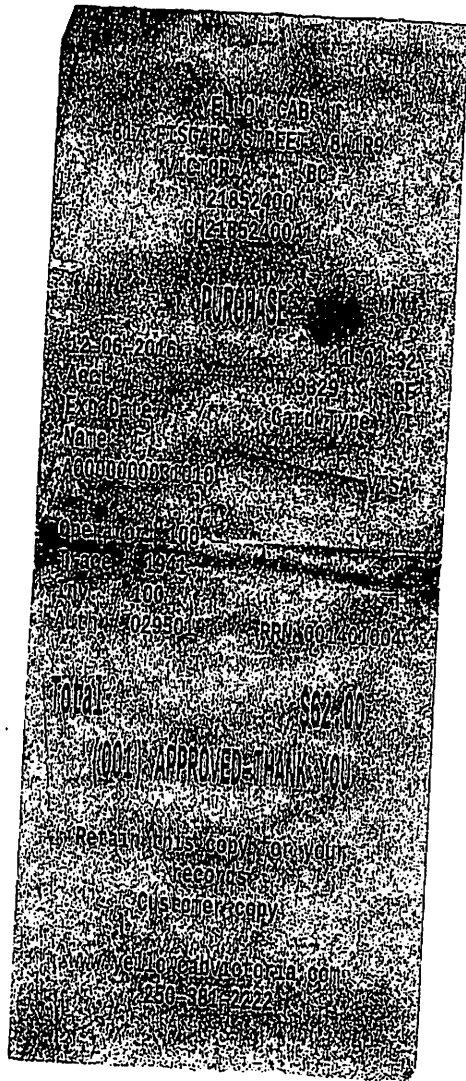
00000000001010
TUR: 0000000000 TSI: F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

CUSTOMER COPY



\$62.00

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) Tue 06-Dec 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 06-Dec 2016 [REDACTED] Terminal M	0	3hr37	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 06-Dec 2016 [REDACTED] Terminal M	Fort St John (YXJ) Tue 06-Dec 2016 [REDACTED]	0		DH4	Flex, V	

Operated by:

† Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142170624611

Air Canada -
Aeroplan :

[REDACTED]

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

Departing Flight - Flex	247.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	301.48
Number of passengers	x 1
Total with options	301.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$301.48

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] amount paid: **\$301.48**

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

Air Canada: \$301.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170624611

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 direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.